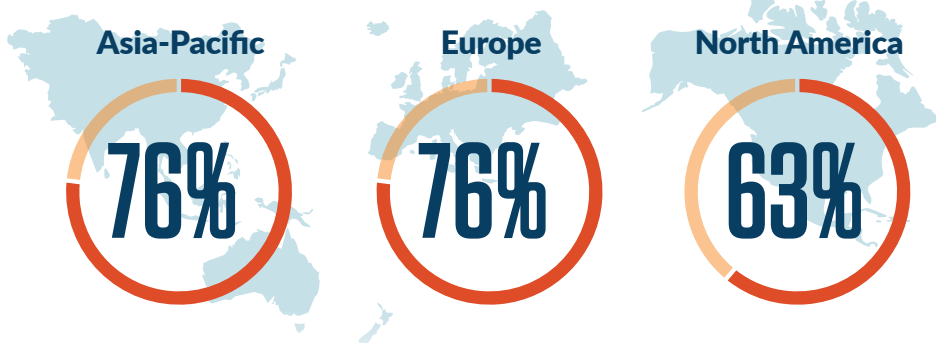


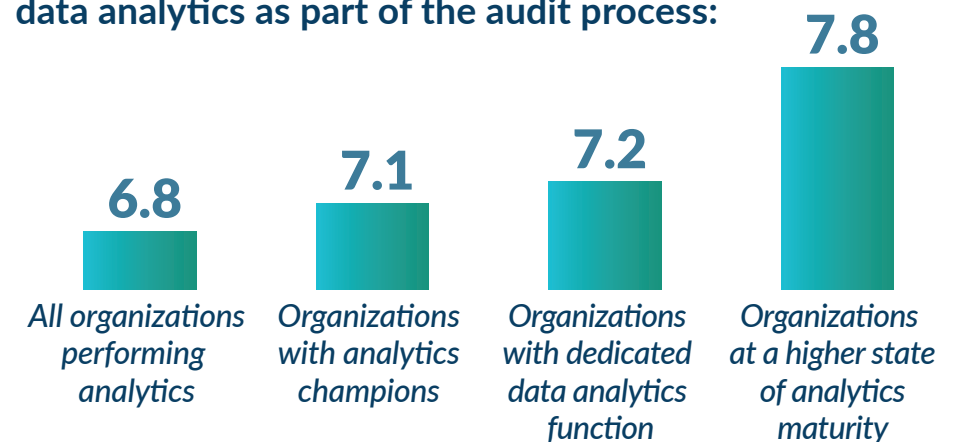
Analytics in Auditing Is a Game Changer

With digitalization, robotics and business transformation gaining more momentum in organizations every day, internal audit needs to embrace analytics – and fast, according to the global results of Protiviti’s 2018 Internal Audit Capabilities and Needs Survey.

Internal audit departments that currently utilize data analytics as part of the audit process

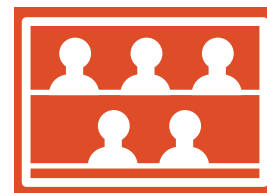


On a scale of 1 to 10, where 10 is a high level of value and 1 is little or no value, rate the level of value that your internal audit department receives from utilizing data analytics as part of the audit process:



Relationship between audit committee interest in analytics and level of information shared with the audit committee about the use of analytics in auditing activities

Level of information shared with audit committee	Audit committee interest level		
	Low	Medium	High
High	4%	13%	59%
Medium	31%	71%	37%
Low	61%	9%	1%



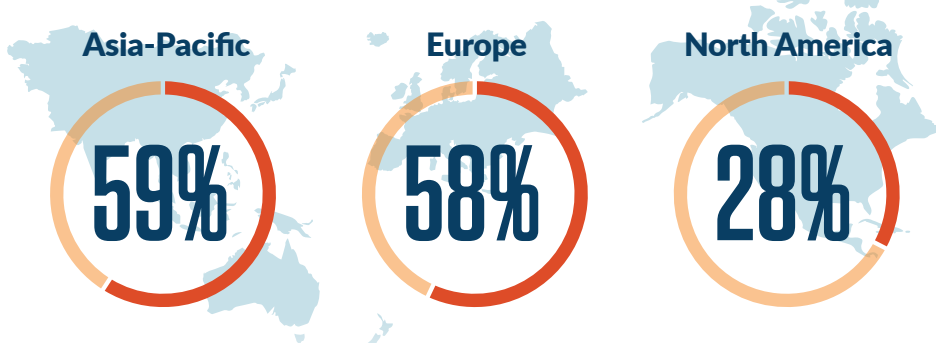
60% of organizations plan to add headcount to the data analytics function over the next 12 months

Other key survey findings

Top 8 Audit Plan Priorities for 2018

- Fraud risk management
- Cyber security risk/threat
- Vendor/third-party risk management
- Enterprise risk management
- New revenue recognition standard
- Agile risk and compliance
- Auditing corporate culture
- Cloud computing

Organizations rating the quality of available data for analytics purposes to be excellent or very good



Protiviti is not licensed or registered as a public accounting firm and does not issue opinions on financial statements or offer attestation services.

© 2018 Protiviti Inc. An Equal Opportunity Employer M/F/Disability/Veterans.



protiviti
Face the Future with Confidence