

Presentation topic (ii): 'Remote Auditing – Challenges and opportunities for Internal Auditors'

Presentation outline

COVID-19 global pandemic accelerated changes in the world, including the work environment. One of those key changes is the requirement of organizations throughout the world to conduct their operations away from their offices. As the Pandemic is still around us and looking into the future, it seems that getting back to the normal/traditional day-to-day business will not be possible, as many employers say they will conduct their future operations in a hybrid manner, i.e. partially at the offices and partially at the employees' homes. The Internal Audit profession encountered the same dilemma in relation to work remotely and required many adjustments in order to stay relevant in these challenging times.

Key learning objectives

1. The toolkit an Internal Auditor needs while working remotely.
2. Benefits and Constraints for remote audit.
3. Lessons learned regarding remote auditing and its impact on the audit process.

Instructor's C.V.

Lior Segal has over 20 years of experience in Audit, Risk Management, Compliance and Internal controls in public companies. He is the Chief Audit Executive of Bezeq, the leading Telecom provider in Israel, and he also serves as a Director, Secretary and Treasurer in IIA Israel.

Lior is certified both as a CPA, an Advocate, CIA, CRMA, CRISC and CDPSE. He is also a QAR Assessor, and he holds degrees in Law and Accounting, double majors MBA, diplomas in comprehensive Internal Audit and Advanced Accounting studies.

Lior lectures in certification preparation courses in Academic institutions and in other initiatives.