



ACIIA CAE Leadership Forum

FROM CONFORMANCE TO PERFORMANCE: COLLABORATION + INNOVATION

Moderator : Lucy Wong

Panelists : Angela Simatupang
Atty. Emmanuel Artiza

17 May 2019, Grand Ballroom I, The Grand Hyatt Manila

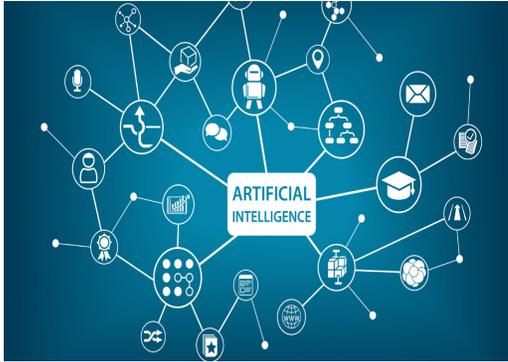


GLOBAL CHALLENGES



TRADE
WAR

TECHNOLOGY & INNOVATION CHANGING THE WORLD



DIGITAL DISRUPTION & INNOVATION IS CHANGING OUR WAY OF LIFE AND BUSINESS MODELS

EVOLUTION OF INTERNAL AUDITORS

- Up to 1960s - Checking
- 1960s – 1980s - Compliance
- 1980s – 1990s - System-based
- 1990s – 2010s - Risk-based
- 2010s - Partnership
- Emerging – Value-based

Source : IIA Australia

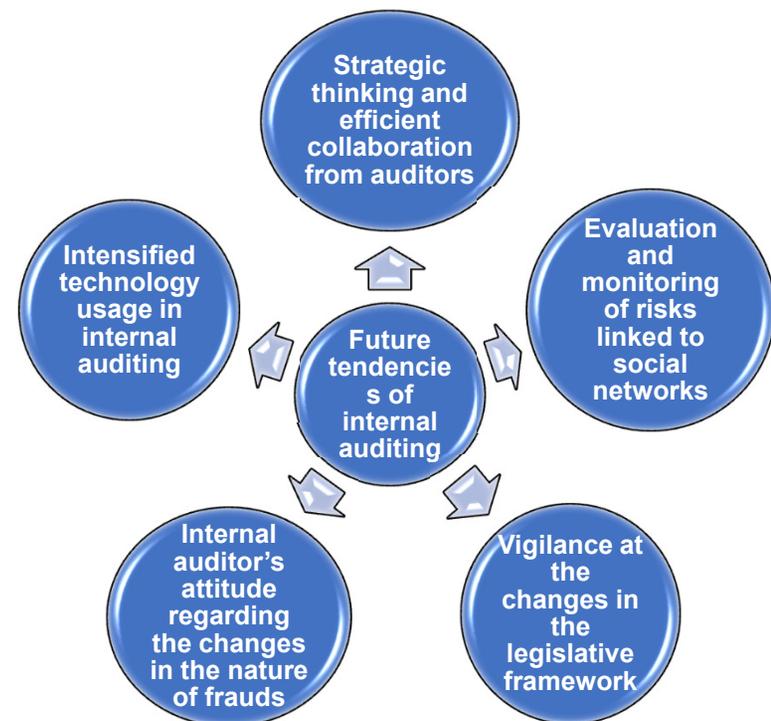
KEY ATTRIBUTES & PERSPECTIVES OF INTERNAL AUDITING

KEY ATTRIBUTES



Source: Melinda Timea's projection

PERSPECTIVES



Source: Protiviti (2013), Internal Audit Capabilities and Needs Survey Report – Assessing the Top Priorities for Internal Audit Functions

FUTURE OF INTERNAL AUDITING – COLLABORATION & INNOVATION

- Areas of collaboration?
- Will technology help?
- Success stories on collaboration and innovation
- How to transition to the future?
- What are the skills and competencies required to transition?
- Will Standards and Quality Assurance Review help?
- New performance metrics for IA



Thank you!
Maraming Salamat po!

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 The Institute of
Internal Auditors
Philippines

 ACIIA
Asian Confederation of Institutes
of Internal Auditors