



Being a Positive Influence as an Auditor

July 23, 2021



Personal Introduction

Corporate Services Leader of JG Summit

- Group CIO and Corporate IT Leader for JG Summit
- ASPEN (Shared Services) Vice President
- URC CIO (July 2017 to May 2020)

Procter & Gamble (February 1999 to June 2017)

- CIO for all Asia Plants
- PH IT Leader and CIO for Philippines
- Global Business Intelligence Leader

P&G Global IT
Auditor (2001-
2006)

Asia IT Audit Leader

Focus Areas:

- Business Continuity Planning
- Change Management
- Local Site Infrastructure Audit
- Supply Chain and Manufacturing Areas
- Marketing IT Systems

One of the Best times Professionally and
Personally



COMMUNITY

COMPANY

YOU

How can YOU be a Positive Influence?

-
- Love your Job



How can YOU be a Positive Influence?

- Love your Job
- Be a Master of your Craft



How can YOU be a Positive Influence?

- Love your Job
- Be a Master of your Craft
- Passion to Learn



How can YOU be a Positive Influence?

- Love your Job
- Be a Master of your Craft
- Passion to Learn
- Understand the Business



How can YOU be a Positive Influence?

- Love your Job
- Be a Master of your Craft
- Passion to Learn
- Understand the Business
- Be a Solution not a Problem



How can YOU be a Positive Influence?

- Love your Job
- Be a Master of your Craft
- Passion to Learn
- Understand the Business
- Be a Solution not a Problem
- Define your Career



How can YOU be a Positive Influence?

- Love your Job
- Be a Master of your Craft
- Passion to Learn
- Understand the Business
- Be a Solution not a Problem
- Define your Career
- Be Certified



**The Institute of
Internal Auditors**

How can YOU be a Positive Influence?

- Love your Job
- Be a Master of your Craft
- Passion to Learn
- Understand the Business
- Be a Solution not a Problem
- Define your Career
- Be Certified
- Take a Break





COMMUNITY

COMPANY

YOU

How can you expand your Positive Influence to your Company

Influence your Peers to be
Positive



How can you expand your Positive Influence to your Company

- Influence your Peers to be Positive
- Avoid being a Checklist auditor



How can you expand your Positive Influence to your Company

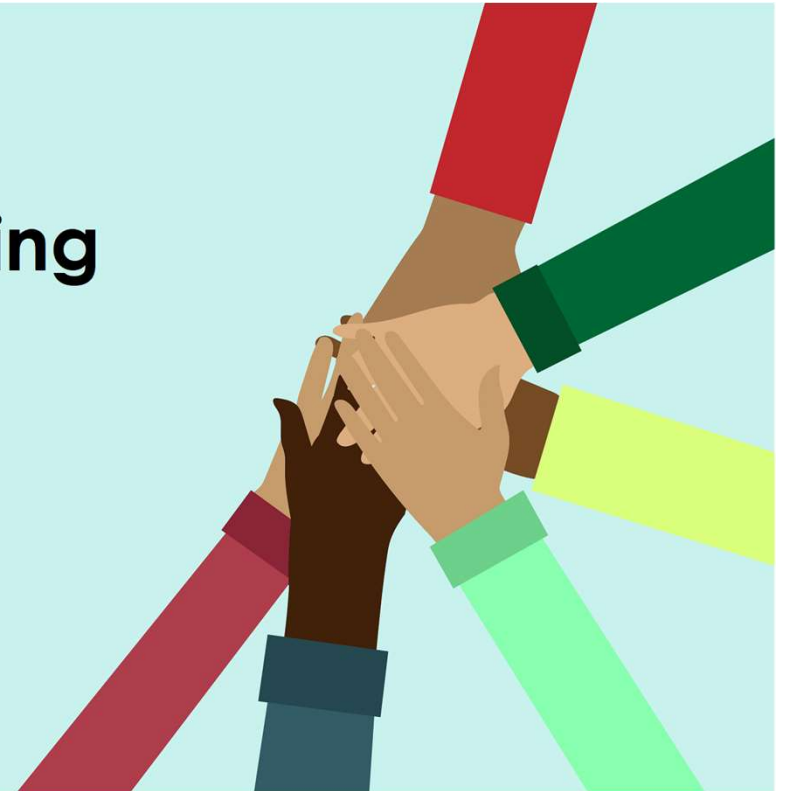
- Influence your Peers to be Positive
- Avoid being a Checklist auditor
- Engage in Fruitful Dialogue



How can you expand your Positive Influence to your Company

- Influence your Peers to be Positive
- Avoid being a Checklist auditor
- Engage in Fruitful Dialogue
- Lead Company Events

Team building



How can you expand your Positive Influence to your Company

- Influence your Peers to be Positive
- Avoid being a Checklist auditor
- Engage in Fruitful Dialogue
- Lead Company Events
- Be Loyal



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COMMUNITY

COMPANY

YOU

Be a Positive
Influence to
the
Community

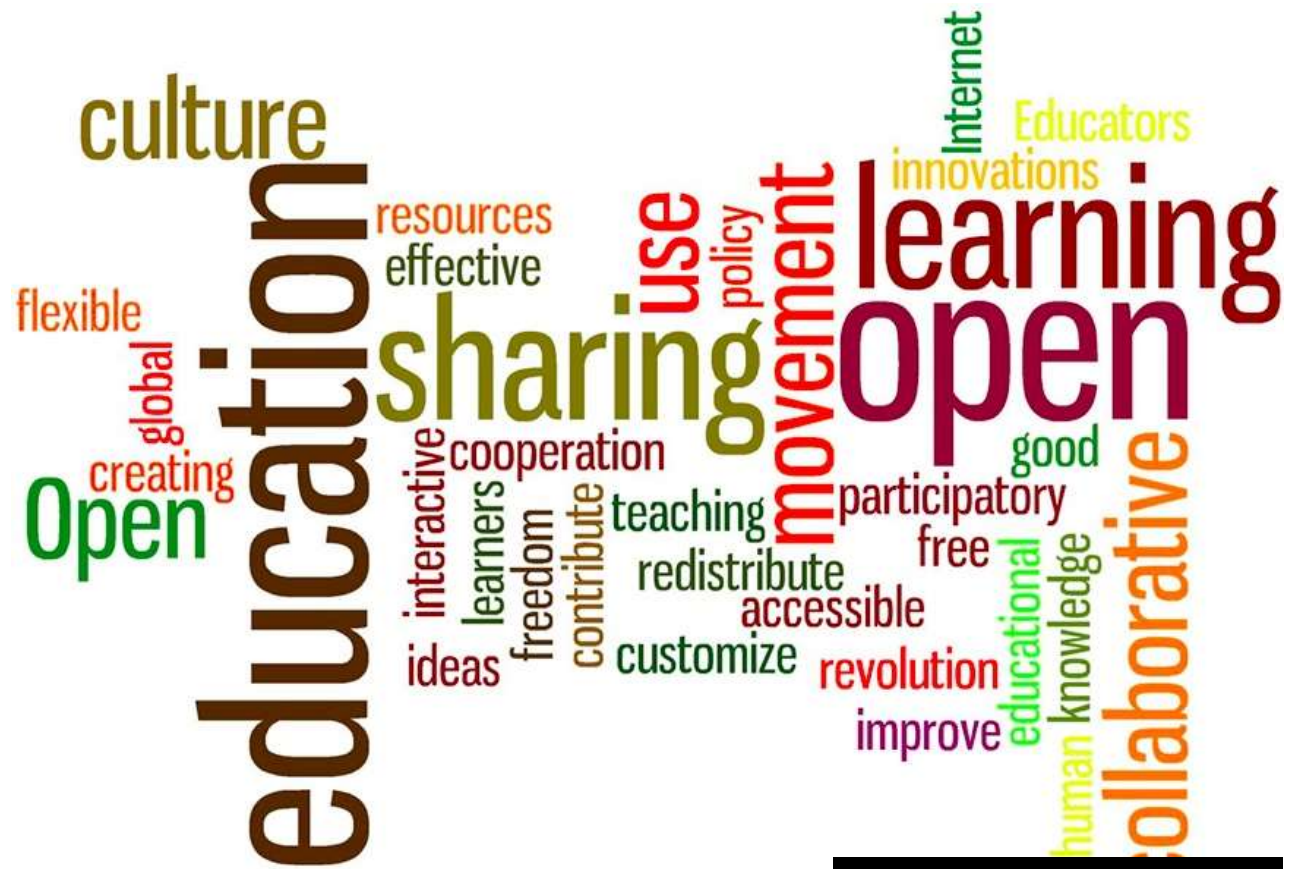
Join External Organizations



**The Institute of
Internal Auditors**

Be a Positive Influence to the Community

- Join External Organizations
- Share your Knowledge

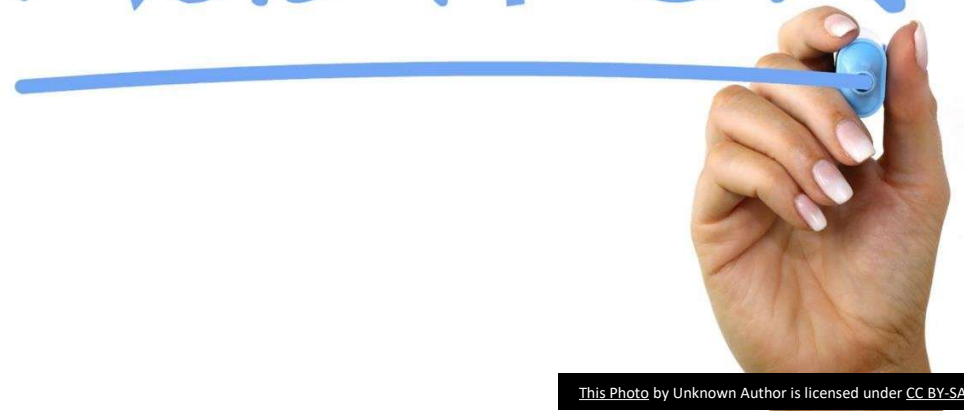
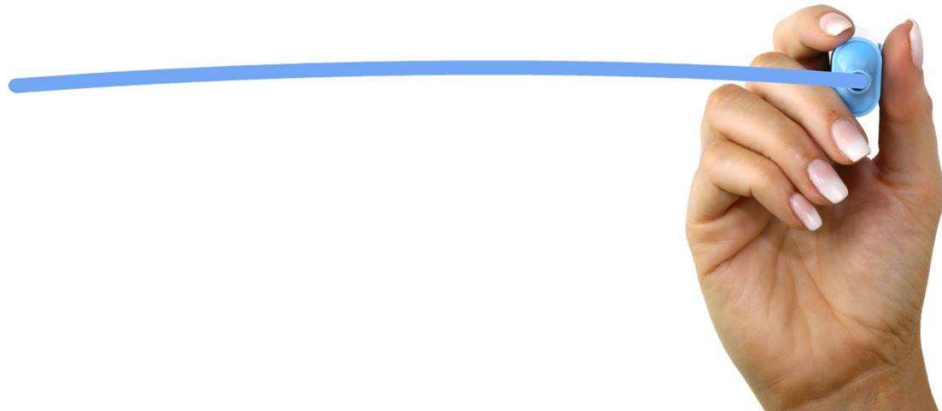


Be a Positive Influence
to the Community

- Join External Organizations
- Share your Knowledge
- Encourage future auditors

FUTURE

AUDITOR





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