



# IT Risk/Audit Transformation

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# IT Risk/Audit Transformation

How to stay relevant as an IT Risk/Audit professional in an Agile and DevOps setting?



## Date, location & time

Please check our website for up to date information on dates and time. The classroom trainings will take place at the PwC Office in Utrecht.

## For whom

This training is for IT risk and/or IT security professionals, IT auditors and Software engineers who would like to build IT risk management skills and/or demonstrate that the IT risks are managed effectively.

## PE-points

This training course qualifies for 9 PE hours/points.



**Assurance functions like IT risk management and IT audit face a huge challenge to provide assurance on new IT risks, increasing IT automation and renewed IT operating models. As the conventional IT controls are replaced by high-level IT automation, assurance functions are required to re-design their IT risk management and IT control frameworks to remain relevant. This requires new knowledge and skills to assess the risks. This training helps you to require the necessary skills and insights.**

## This course includes

Successful firms of the future will likely be those that can adapt quickly, move fast, learn rapidly and embrace dynamic customer demands. IT functions of these firms respond to the business expectation of agility by eg implementing agile software development methodologies and changing their working style to DevOps, for example. To help you remain relevant and cope with the challenges, these will be learning goals of this training:

- Understand new concepts such as Agile, DevOps, Continuous Integration/Continuous Delivery pipelines, automated infra delivery ecosystem, Cloud
- Understand the skillset/capabilities required for assurance professionals to develop for the future

- Recognize the potential adjustments required to IT risk and control frameworks in order to accommodate the implementation of DevOps and agile way of working
- Be motivated to learn the capabilities required for IT risk agility and apply them into the daily practice.

### Trainers

- Seda Foppen is a director with 17 years of experience in IT risk governance, IT regulations & compliance, IT internal control frameworks and transformation of the assurance functions (in particular IT risk & IT audit). “PwC plays an important role as an external auditor and advisor in IT audit space in how we look at IT controls automation and compliance vs digital IT transformation, important influential party.”
- Laurens Jan Terwee is a senior associate with experience as both an IT auditor and IT risk consultant. Laurens Jan focusses on technology and the impact of DevOps on internal control frameworks. “As processes and controls are being automated we increase consistency, reliability and scalability; however, we also increase the complexity. Data-driven insights are key to staying in control in an ever-evolving IT landscape.”



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### How to register?

For your application and further information please consult our website: [www.pwc.nl/academy](http://www.pwc.nl/academy)

### Part of learning journey

Are you interested in a customized learning journey for your team? For more information about customized learning journeys, please contact us so we can provide you an offer that suits your needs.



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