



Digital Transformation and Internal Audit

Lior Segal

Course Description

Digital transformation is the integration of digital technology into all areas of a business, fundamentally changing how you operate and deliver value to customers. Digital transformation is also a cultural change that requires organizations to continually challenge the status quo, experiment, and get comfortable with failure. According to «Risk in Focus 2024», Digital disruption, new technology and AI is rated as number 6 towards 2024 and will be rated number 4 within 3 years. Internal auditors need to prepare themselves and to understand how they can evaluate this risk.

Who should attend?

Internal auditors from every business sector

Course Objectives

- Understand Digital transformation main domains.
- Understand the risks associated with Digital transformation.
- Get to know the areas where digital transformation meets Internal Audit.
- Familiarize with the activities of Internal Audit in the Digital transformation area (roles, skills etc.).

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Price

€ 300
€ 200 (members
IIA Greece)



Venue

virtual seminar via
tele-conference

CPE's: **7**

Curriculum vitae

Lior Segal has over 20 years of experience in Audit, Risk Management, Compliance and Internal controls in public companies.

Lior is the Chief Audit Executive of Bezeq, the leading Telecom provider in Israel and he also serves as a Board member, Secretary and Treasurer in IIA Israel.

Lior is certified both as a CPA, an Advocate and is also certifications of CIA, CRMA, CISA, CISM, CRISC and CDPSE, is 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 preparations courses, in Academic institutions and in other initiatives. Locally and globally.

Lior has presented in many institutes around the world his experience, insights and benchmark regarding the topic of Digital Transformation and Remote Auditing, including Kenya, South Africa, Colombia, Croatia, Hungary and other.

