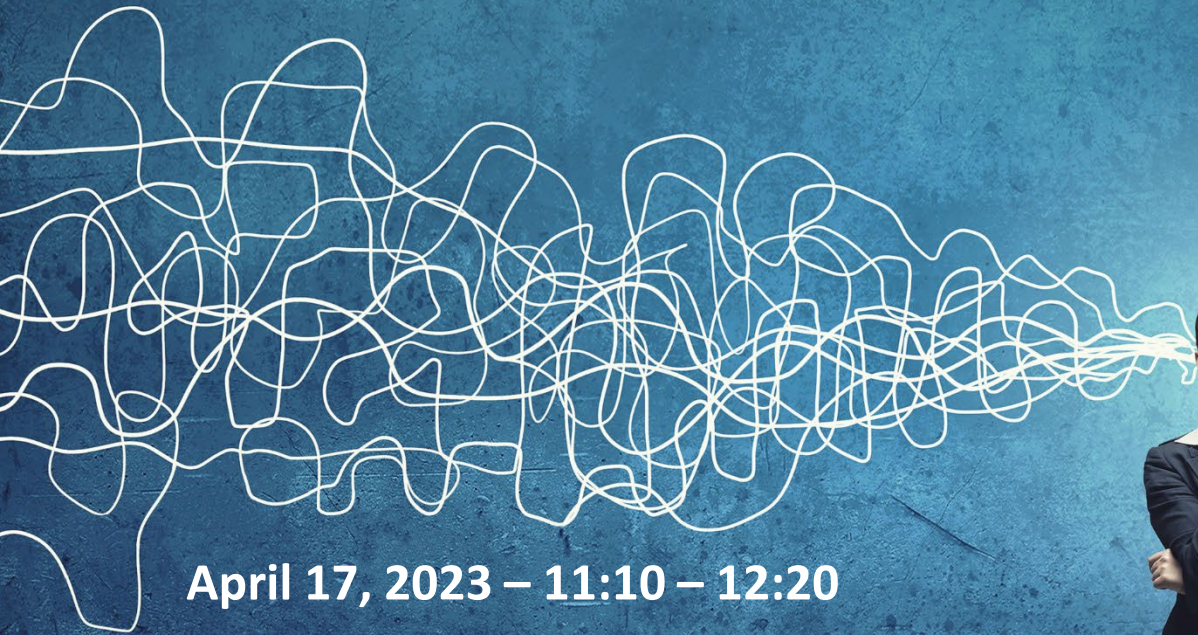




Smart decisions. Lasting value.™

A Board of Director Perspective of the internal audit function

CS-2-3: Breakout Session 2



April 17, 2023 – 11:10 – 12:20

Introductions



Panel Discussion



Topics

2023 enterprise risks (What is top of mind for board members?)

Role of internal audit (What is most valuable for the board members?)

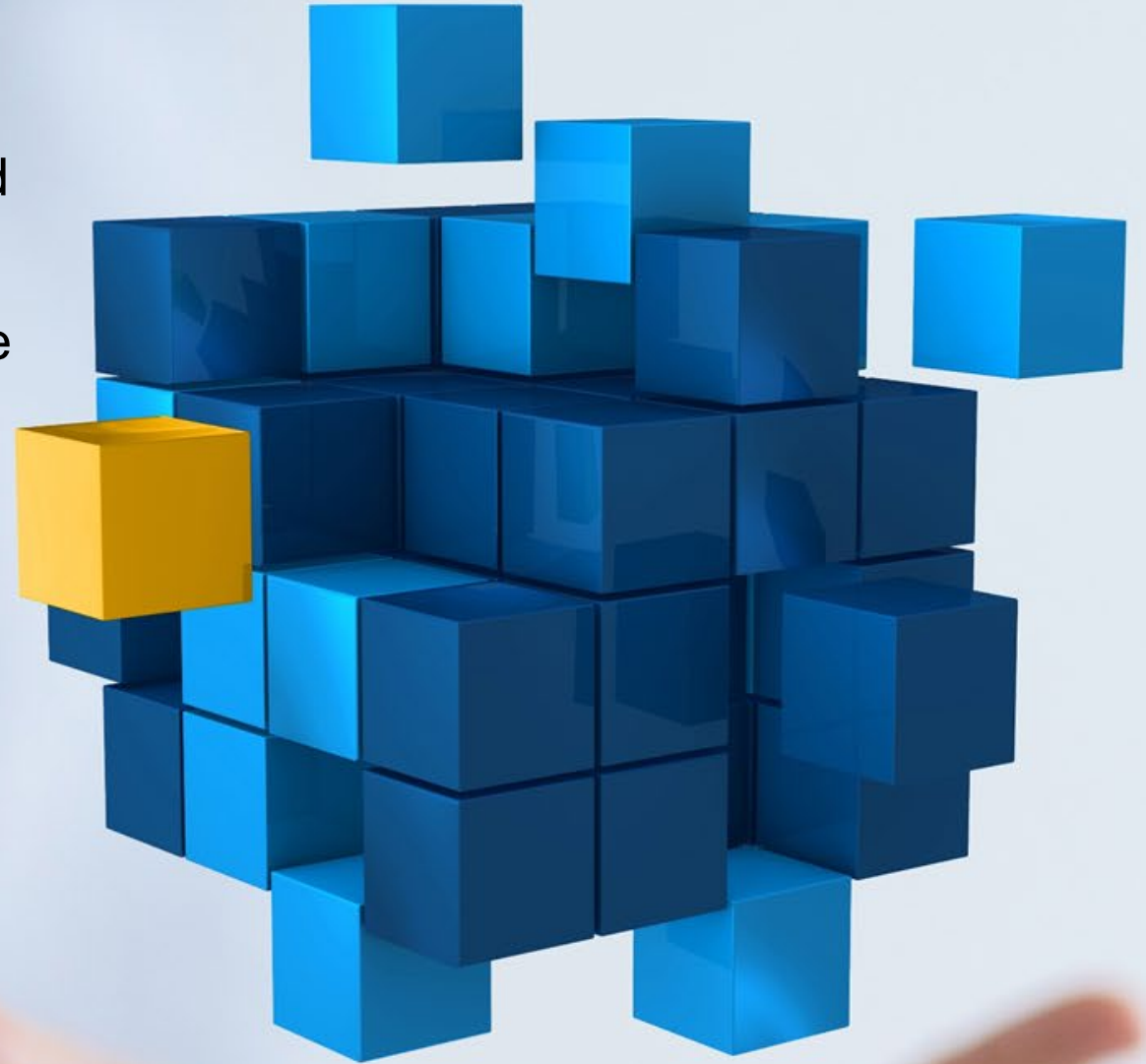
Involvement in strategic risks (Should IA have a seat at the table?)

Boardroom IA presentations (What do you want to know and how do you like it presented?)

DE&I / ESG (What are your general thoughts and how you think IA should be involved?)

Human Capital (Do you support investment more in automation or should IA be on-site?)

Takeaways



Questions



Closing Remarks





Thank You