



IIA Atlanta Chapter Meeting February 12, 2021

Program Agenda	
9:00 – 9:05 AM	Welcome and Introduction
9:05 – 10:00 AM	Ian Burnett, Vice President, Internal Audit and Compliance, RGP Kristen Darby, Vice President, Business Agility, RGP
	Business Agility and Agile Audit
10:00 - 10:05 AM	Break
10:05 – 11:00 AM	Susan Paul, Founder, Fusion Training Solutions
	Auditing with People vs. Auditing with AI (Artificial Intelligence) The only thing constant in today's world is "Change". The development of AI has come so far that there are plans to move trash from this planet to another and launch space expeditions that can automate all human activity. Can this impact IT audit? Will AI replace auditors? Is it that time that machines are going to take over the world? In this session, participants will: 1. Understand the IT Audit Space and what we do currently 2. What is AI (Artificial intelligence) – Where are we and how much more do we have to go? 3. How can AI help or impact Audit 4. What does the future look for IT auditors?
11:00 – 11:05 AM	Break
11:05 - 12:00 PM	Lynn Rohland, Vice President, Solutions Lead for Data Privacy & Cybersecurity, RGP Cybersecurity Audits: What We Learned in a 2020 Remote Work Environment

Speaker Bios



lan Burnett, Vice President, Internal Audit and Compliance, RGP

lan is an experienced executive in the delivery of governance, risk and compliance services. Since joining RGP in 2019, Ian has been leading the company's efforts to develop and enhance capabilities to deliver value to our clients regarding internal audit & compliance related solutions. Ian has more than 25 years of hands-on, practical experience in internal audit, SOX, and

other regulatory and leading practice compliance matters. During his career, Ian has helped numerous clients to identify and manage their enterprise risks through recommendations for robust internal controls for internal audit and compliance purposes as well as for optimal operational efficiency and effectiveness. Prior to RGP, Ian served as a director in RSM's risk consulting practice. Ian also previously worked in Big Four risk advisory practice areas and has held leadership roles in corporate audit departments in industry. Ian has broad industry experience with primary focus on financial services and consumer and industrial products. Ian has been involved with Sarbanes-Oxley Internal Control over Financial Reporting advisory services since inception of the Act in 2002. Ian serves on The Institute of Internal Auditors Atlanta chapter Board of Governors and serves as an ISACA Atlanta chapter Board member.



Kristen Darby, Vice President, Business Agility, RGP

Kristen is responsible for leading RGP's Business Agility solution, which is focused on assisting clients with their Agile Transformation and Business agility vision. With over 20+ years of consulting and business experience, Kristen brings extensive expertise in Agile transformation, business strategy, and training.

Throughout her 12+ year career at Hitachi Consulting, Kristen was a leader in the Information Management practice and developing expertise in Agile, User Experience, and Customer Experience. After years of client success, she was tapped to be a leader in the internal Solutions & Innovation team tasked with transforming Hitachi Consulting from a technology consulting firm to a solutions provider. Kristen has over 10+ years as an Agile practitioner and business transformation consultant with proven success implementing large-scale Agile and innovation programs across multiple industries (Telecom, Automotive, and High Tech). Kristen joined RGP from the Hitachi Global Social Innovation Business, where she was the Director of Marketing, Sales Enablement & Strategy.



Susan Paul, Founder, Fusion Training Solutions

Susan Paul is one of the 10 Internal Audit Thought Leaders for 2020 in the world according to Richard Chambers, CEO and President of the IIA Global, which has over 200,000 members to choose from for this honor. In announcing the honorees Richard said " My call for nominations elicited multiple suggestions for several people on this list, but none received more than Sue. Her expertise is IT audit, and she is a prolific technology thought leader for the profession. A quick review of her LinkedIn posts will affirm

why she is so widely admired."

Susan has more than 15 years of experience leading many Fortune 500 companies in their IT audit, Information Security, Risk and Governance lines of business. As a consultant, coach, and trainer, she partners with client audit teams to build stronger, more trustful relationships and deliver value-added audit results with the right information at the right time. Susan is passionate about inspiring and training young auditors to be more, do more, and create more in their work and lives through enhancing their knowledge and skills about audit. She is an active member of various organizations like IIA, ISACA and ISC2.



<u>Lynn Rohland, Vice President, Solutions Lead for Data Privacy & Cybersecurity, RGP</u>

Lynn Rohland is V.P. of Risk & Compliance and leads the Cybersecurity & Data Privacy Practice at RGP with 25+ years of experience as an IT security and data privacy GRC strategist. At RGP, Lynn assists clients in building cyber risk management frameworks and data privacy programs, as well as spearheading

large scale assessments, enterprise-wide audits, and helping clients to remediate compliance gaps and mitigate risks for optimal program efficiencies and effectiveness. She's led a number of high profile cyber risk engagements at Deloitte for health, finance and entertainment clients (e.g. Sony Entertainment Pictures), and also established and led Booz Allen Hamilton's Privacy & Data Security consulting practice for 15 years working with more 60 federal agencies and commercial clients.