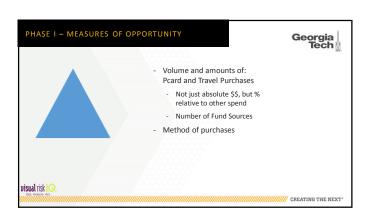


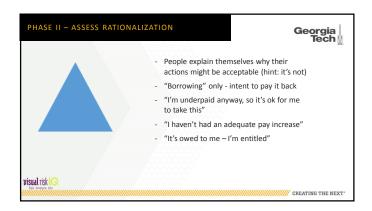
ENTITY WIDE FRAUD RISK ASSESSMENT	Georgia Tech
Why are we doing this?	
Risks Change More Frequently than Once a Year	
So Our Audit Plan Should Change More Frequently Too	
Up-to-date risk information helps Audit and helps Management	
visual risk I.Q.	//////////////////////////////////////

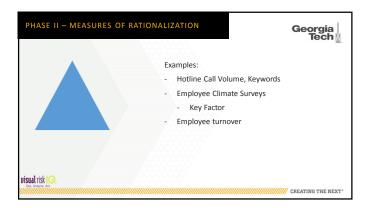
WHAT IS A RISK ASSESSMENT?	Georgia Tech	
A systematic process of evaluating the potential risks that may be involved in a projected activity or undertaking		
www.dictionary.com		
nienal rick I		
UNICATION I.S.	CREATING THE NEXT	

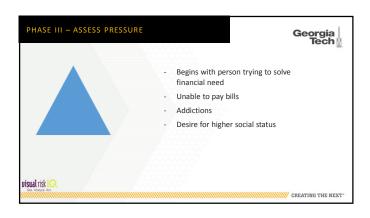


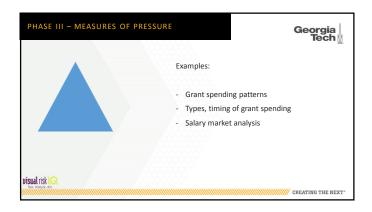












DATA-DRIVEN RISK ASSESSMENT USING ANALYTICS	Georgia Tech
	1000
Why data driven?	
What are we looking at?	
What are the fraud risk factors of Opportunity?	
How did we decide what to look at?	
uienal risk	
PROBLET ISM ACC	CREATING THE NEXT

