# **Trust in Transformation**

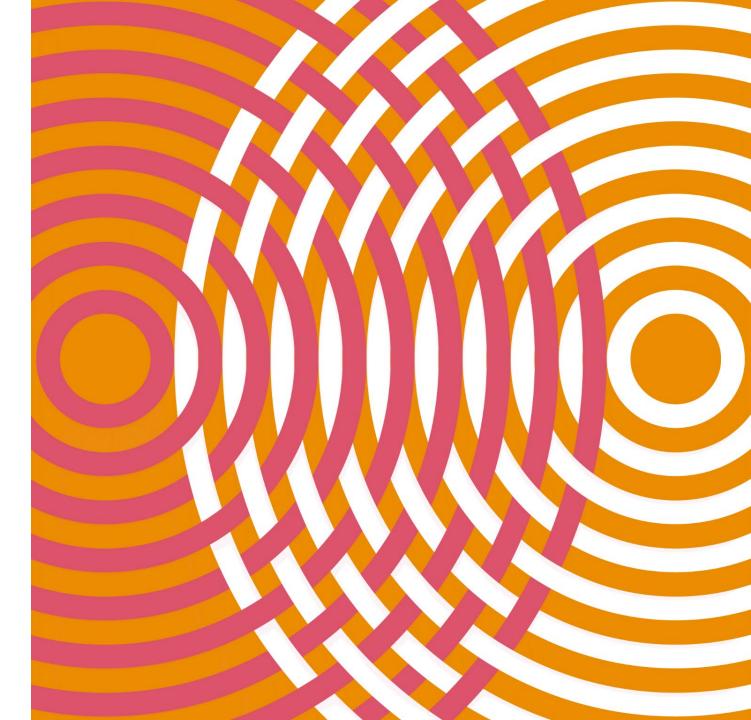
## Ensuring the right organisation, processes, skills and technology:

How do internal auditors have to adapt their working methods to deliver and add value

#### **Patrick Märten**

PwC Partner Risk Assurance Solutions Germany

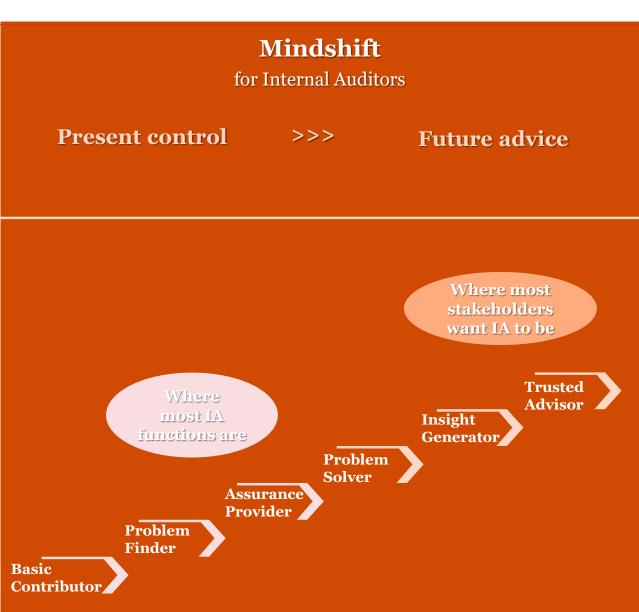




## **Relevance of Internal Audit**

### From hindsight to insight and beyond

## How Internal Audit may contribute to foresight



## Driver for Transformation





#### Pressure resulting from megatrends

(e.g. Shift in Global Economic Power, Demographic & Social change, Resource Scarcity)



#### **Business changes**

(e.g. New Business Models, Shared Services, Mergers, Carve Outs, System Implementations)



#### **Emerging technologies**

(e.g. Artificial Intelligence, Robotics, Blockchain)

**Trusted advisors** provide insight and foreside for complex transformations. Large scale investments are protected and expected **project benefits** are delivered.

## **Transformation Assurance Focus Areas**

At **PwC** we focus on the latest developments in transformation management, delivery and assurance. A key focus area is **predictive analytics**.



#### **Agile Project Leadership**

- Agile/DevSecOps on the rise
- Agile strategic guidelines & transformation models



#### **Digital Transformation Tools**

- Adopt to significant changes in technology
- Specific digital tools for delivery and assurance (e.g. Digital PMO)



#### **Predictive Project Analytics**

- Data analytics for project evaluation
- Predictions based on data science & artificial intelligence

From hindsight to insight and beyond – How Internal Audit may contribute to foresight.

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# Thank you for your attention!

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