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Abigail Blanca Pena • 1st

Board of Trustee at Institute of Internal Auditors-Philippines /

Director at Isla Lipana & Co./PwC Philippines

Batangas State University

NCR – National Capital Region • 239 

Message



Abigail is a Certified Fraud Examiner, Certified Internal Auditor, and
Certified Public Accountant



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How to succeed as an Internal Auditor

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895





James Rose
[@JRoseCIACRMACPACISA](#)

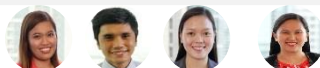


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Top 1: Analytical/Critical Thinking (Personal Skills)
- Internal Auditors' ability to apply technical knowledge
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Top 2: Communication (Personal Skills)

- How Internal Auditors relay information to stakeholders

youtu.be/jhfiHUFldhfue8763



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Four Communication Tips to Increase Internal Auditor Effectiveness

Tip 1: Stop Relying on Email



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Tip 2: Anticipate your stakeholders' needs



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Tip 3: Keep Meetings Short and On Topic






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Tip 4: Don't Rely on Technical Jargon



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Top 3: Accounting (Technical Skills)

- Used to assess financial reporting controls

Top 4: Risk Management Assurance (Technical Skills)

- Used for risk-based auditing and to improve risk management processes.

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Top 5: Information Technology (Technical Skills)

- Needed to assess business and IT processes and perform auditing task.


Top 7: Data Mining and Analytics (Technical Skills)

- Used to improve efficiency and effectiveness of audit procedures

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Internal Audit's Use of Data Analytics
- Here are the ways that internal auditors use data analytics.
pic.twitter.com/wuehFOEJlq33fsar0



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Top 6: Industry-specific Knowledge (Technical Skills)
- Used for assurance, consulting, and strategic reviews.
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Thank you for listening this afternoon! I hope you learned a lot.



2,635

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How to succeed as an Internal Auditor

youtu.be/hureWOeiq046lshjoe

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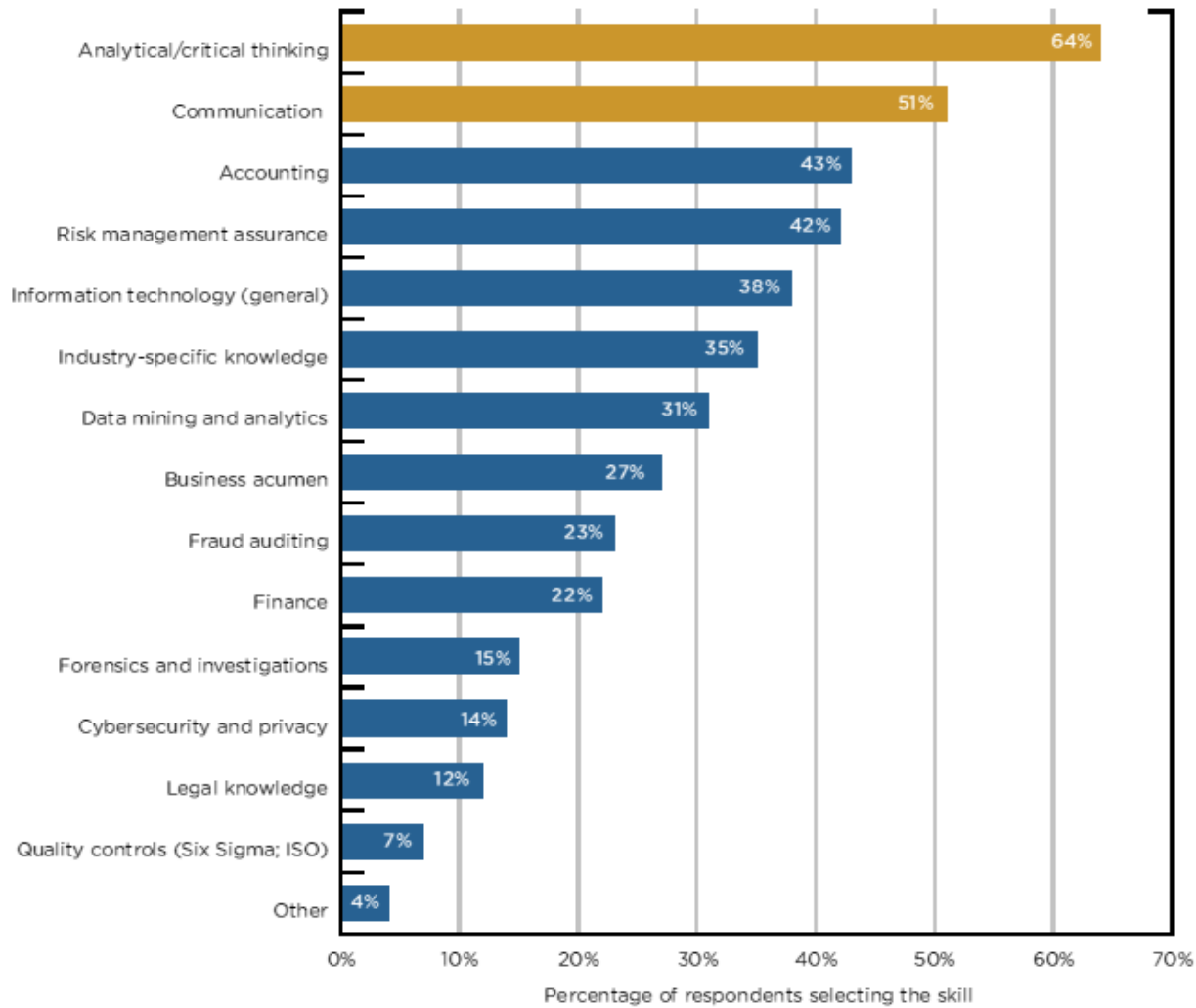
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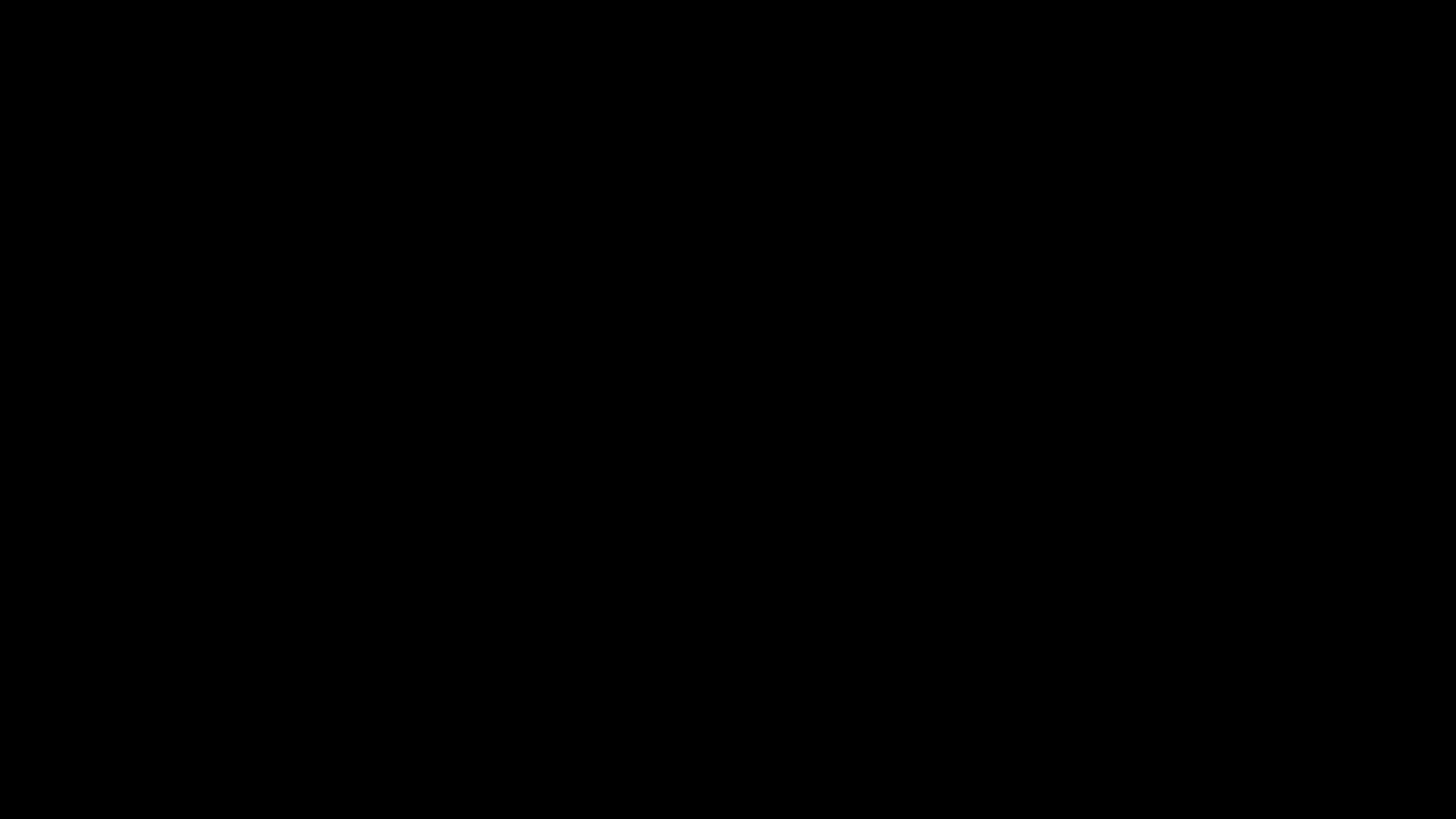




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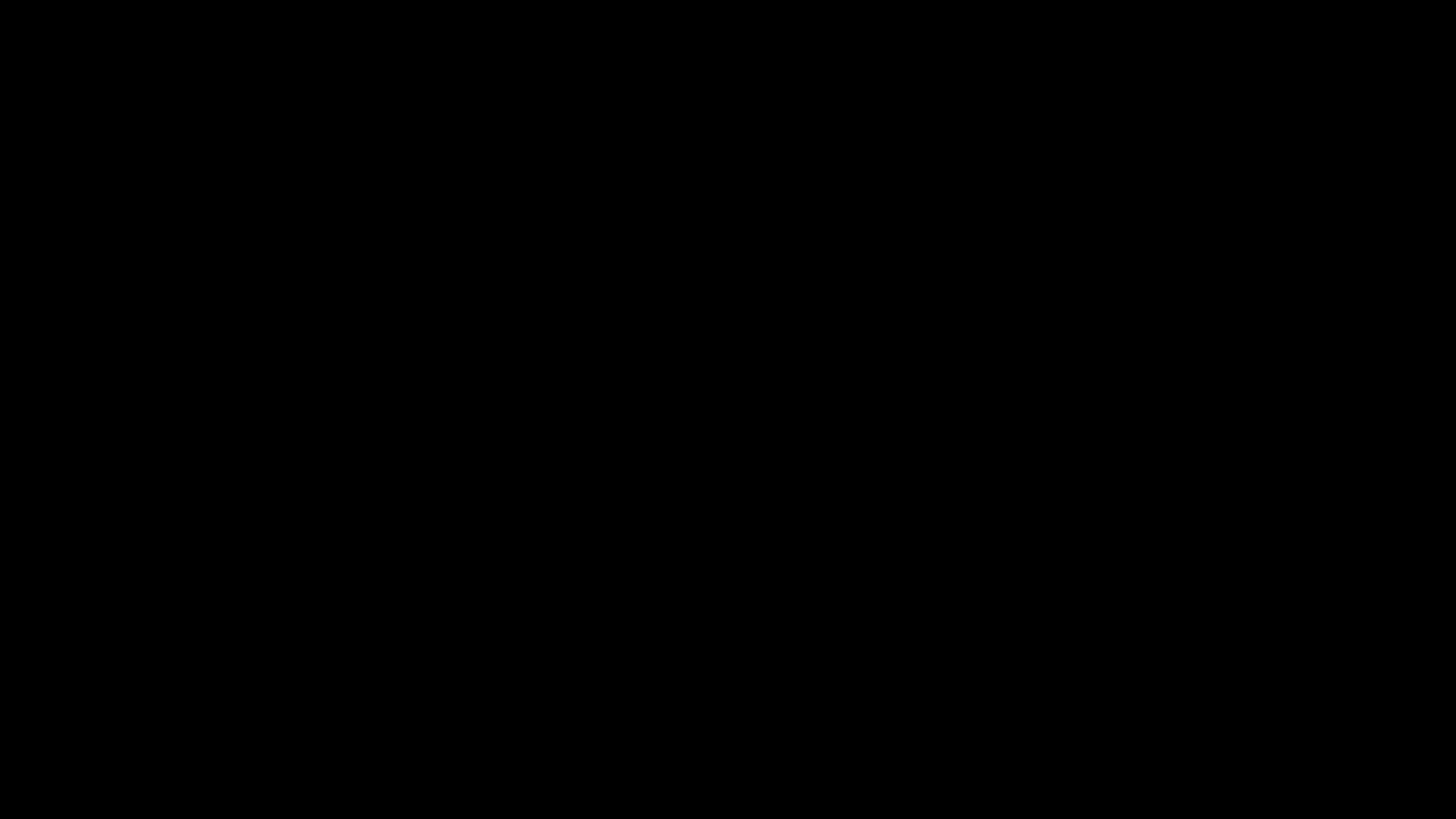






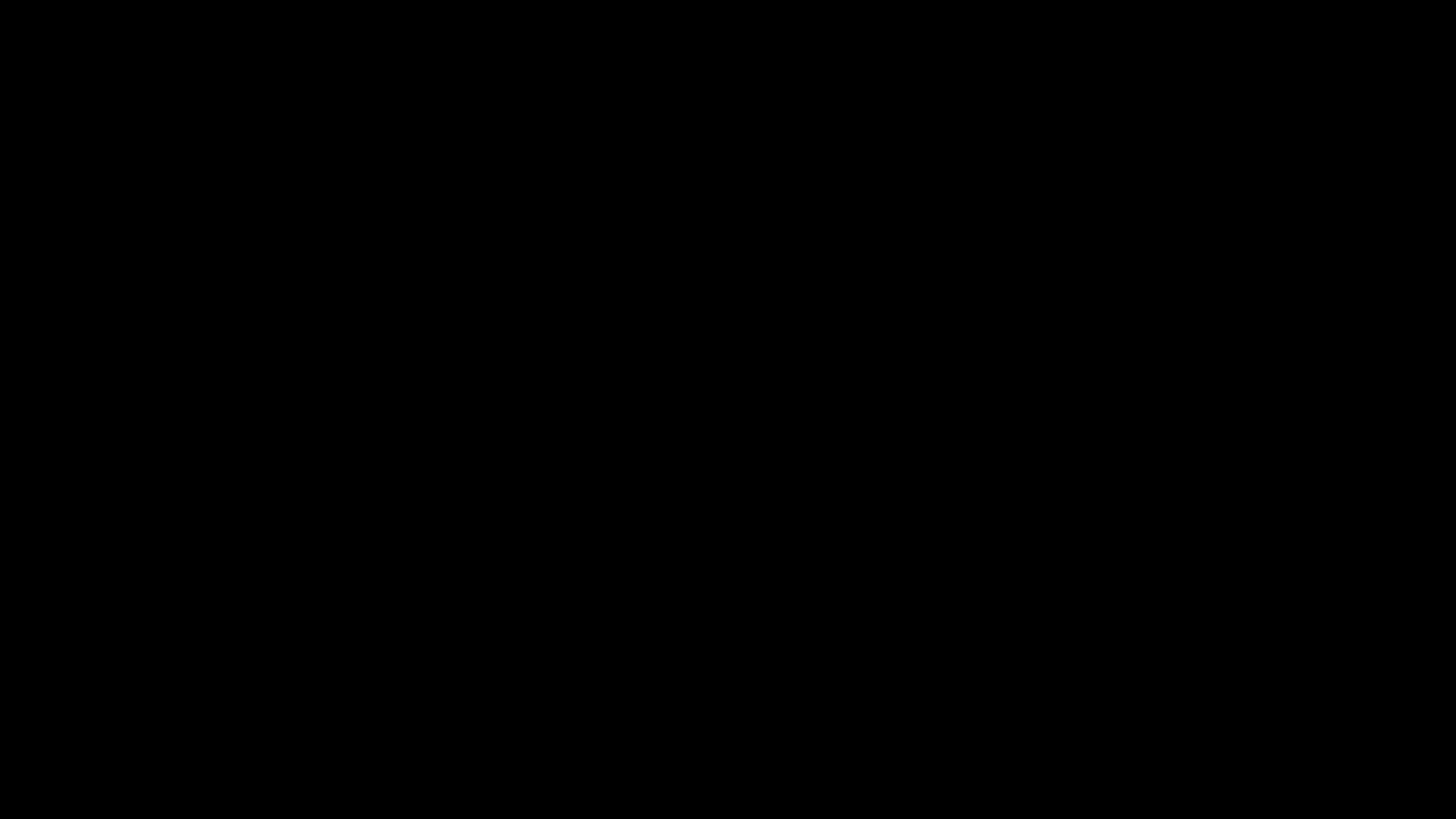
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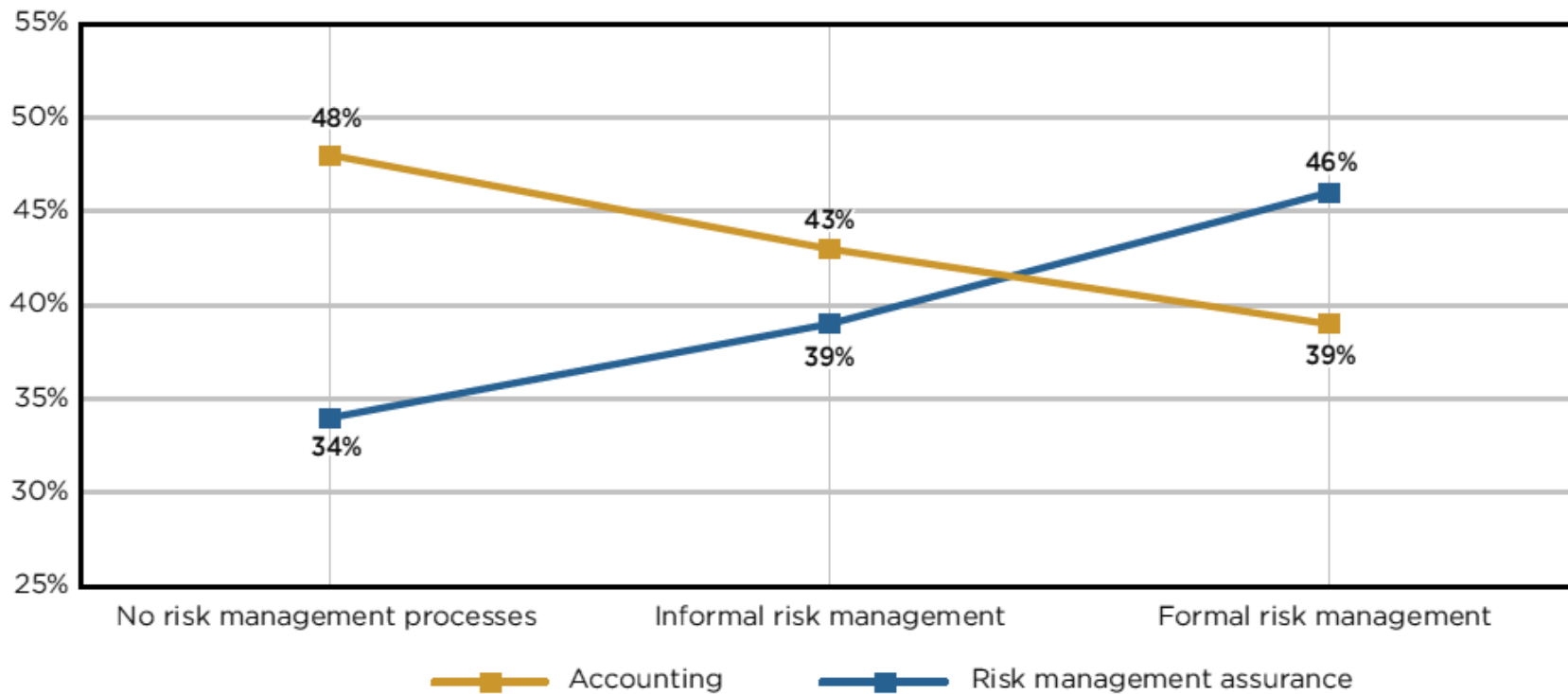




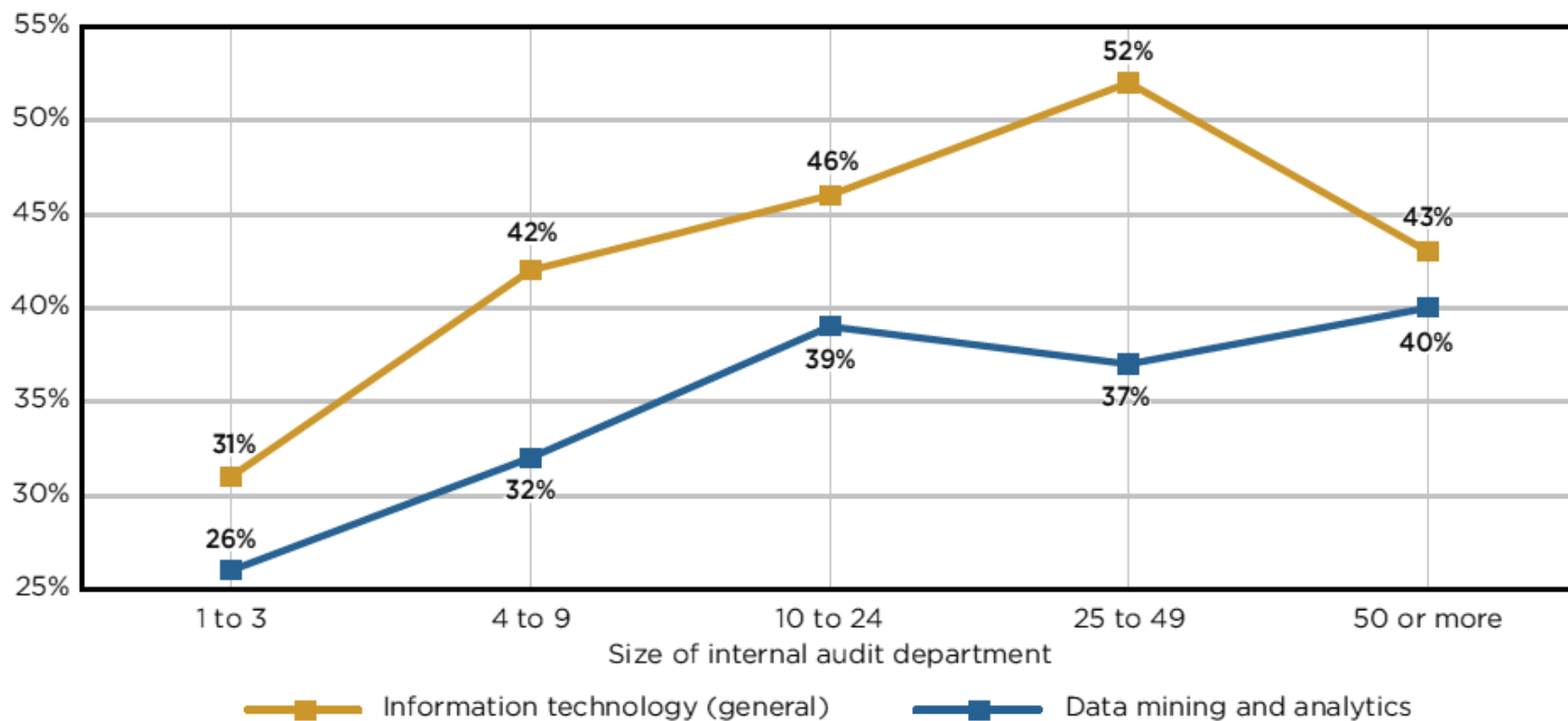
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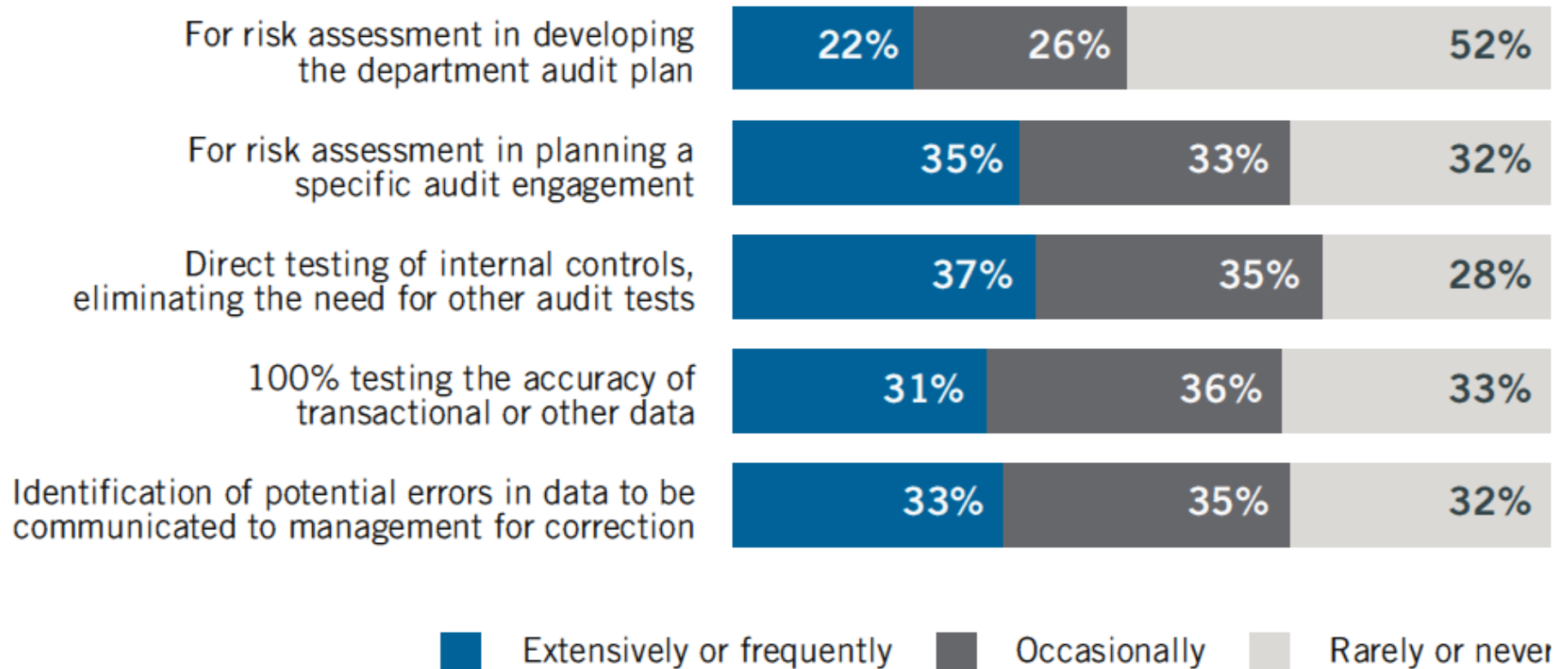


Percentage of Respondents Selecting the Skill

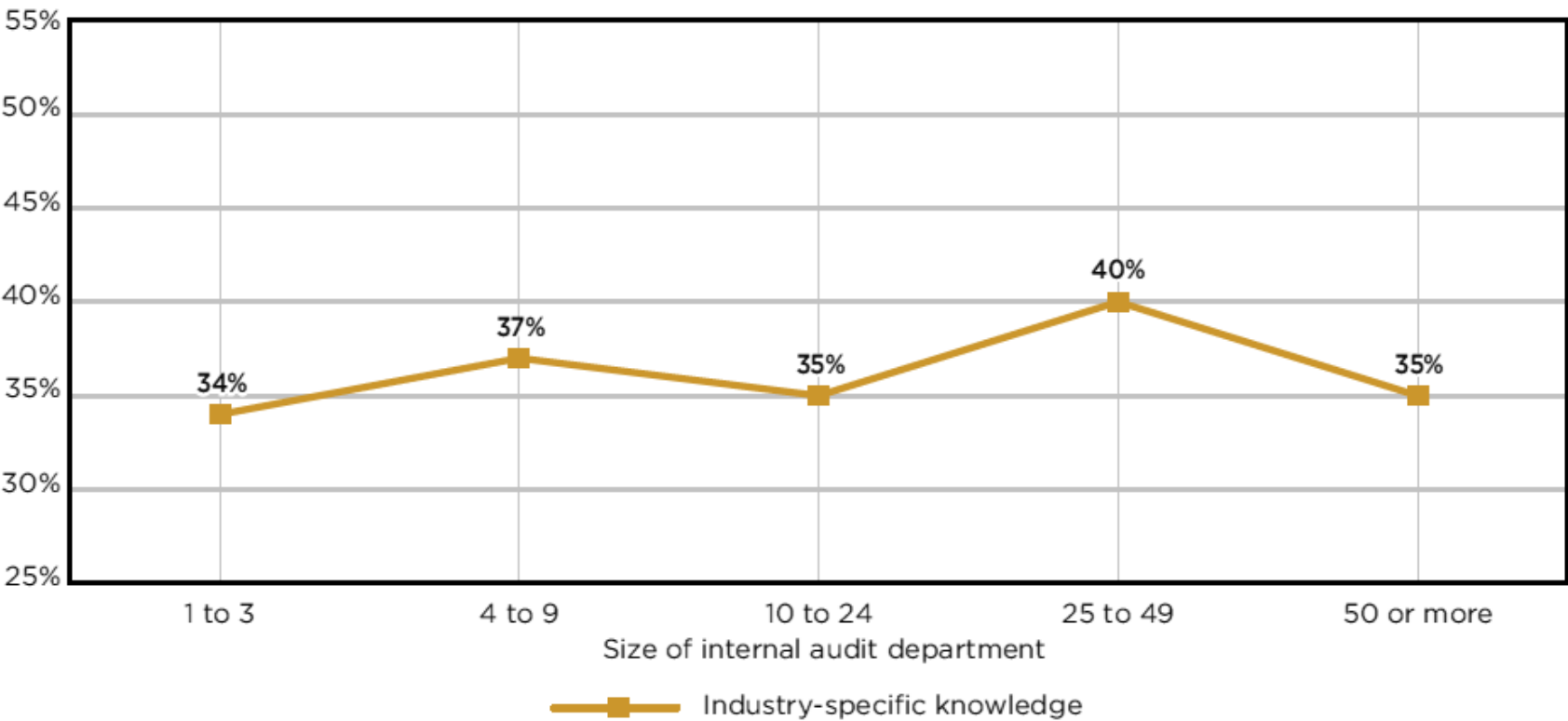


Percentage of Respondents Selecting the Skill





Percentage of Respondents Selecting the Skill



Improvement and Innovation

Internal Audit Delivery

Personal Skills

Communication

Persuasion and
Collaboration

Critical Thinking

Technical Expertise

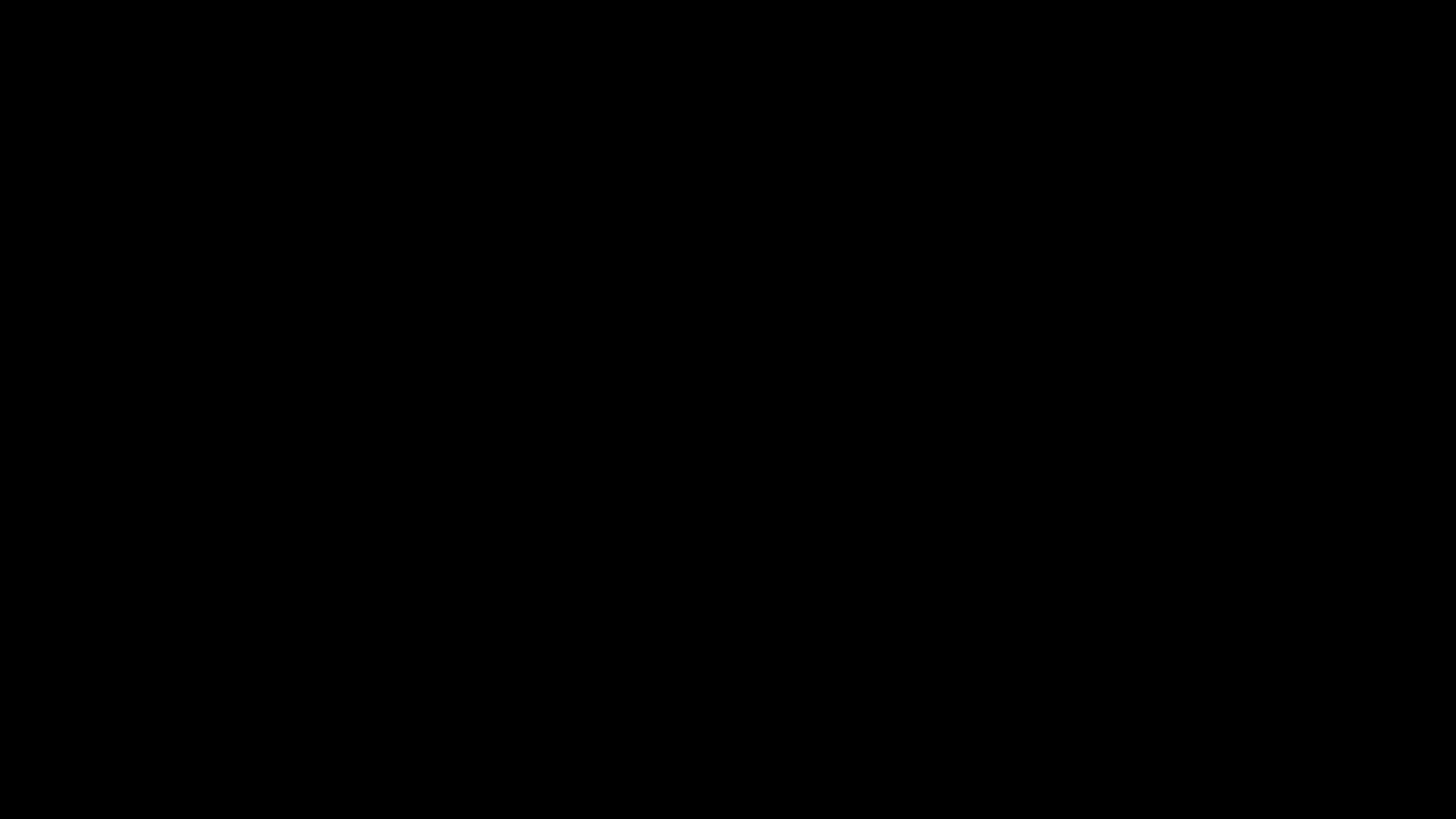
IPPF

Governance, Risk
and Control

Business Acumen

Internal Audit Management

Professional Ethics



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