

Ing. Zuzana Kitto, CIA, CISA, CPA

Auditing Risk Culture Outline

What is “risk culture”? Can something intangible like this be audited? What are our regulatory obligations concerning this aspect of corporate culture? What are the possible approaches for risk culture evaluation? This will be the main points of my lecture whilst considering several views - the ones of leading consulting firms, regulators, my own experience and views of Chief Audit Executives.