

The Innovative Auditor: Moving from Compliance to Strategic Business Risks

Often, auditors are criticized for coming in after all of the hard work is done and the tough decisions are made to throw rocks and second guess management. In many cases, this criticism is justifiable. Join the ISACA Curacao Conference, Theresa Grafenstine, as she discusses how shifting the paradigm from retrospective, compliance-based auditing to proactive, strategic auditing can help avert future missteps that adversely impact bottom lines and management relations and ultimately reduce enterprise risk. Also discuss the evolving roles of the board, the C-Suite, and internal audit in the age of cyber



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Over the past 25 years, Grafenstine has served in the inspector general community in both the legislative and executive branches of the U.S. federal government. As the former inspector general of the U.S. House of Representatives (House) (USA), she was responsible for planning and leading independent, non-partisan audits, advisories, and

investigations of the financial and administrative functions of the House. Prior to joining the House Office of Inspector General (OIG), Grafenstine served at the Department of Defense (DoD) OIG, where she led acquisition audits of major weapon systems and was selected to respond to high-profile Congressional audit requests.

She is a past chair of ISACA's Audit Committee, Finance Committee, Communities Committee, and Relations Board and a past president of the ISACA National Capital Area Chapter.

Grafenstine also serves on the board of directors of the American Institute of Certified Public Accountants (AICPA) and as the audit committee chair of the Pentagon Federal Credit Union.

She has received numerous awards and accolades, including the Golden Gov Federal Executive of the Year and, most recently, the 2015 John W. Lainhart IV Common Body of Knowledge Award and the 2014 John Kuyers Best Speaker/Conference Contributor Award from ISACA.