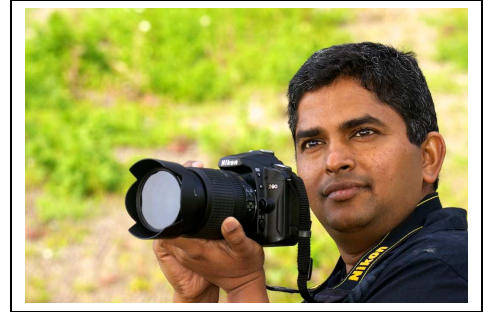


Automated Controls 101

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Core Competencies – C31

Session Abstract

This presentation will provide the attendees an opportunity to understand what automated controls are, why they are relevant to be identified and evaluated, different types of automated controls, how to evaluate them and some common misconceptions. The attendees will also be able to understand how other controls in the organization have an impact on automated controls.

Target Audience

IT Auditors with 0- 3 years of experience would much appreciate this presentation as they would be able to understand the logic behind these controls and the test approach. Financial auditors would also appreciate the perception on automated controls.

COBIT Objectives

- PO4
- PO5
- AI7
- DS11

Speaker Bio

Jay Swaminathan is a Senior Manager at SOAProjects, Inc. Jay has more than 10 years of varied industry and consulting experience. He supports his clients in their risk management, compliance and process efficiency objectives. His extensive experience in business process, IT environment and related technologies supports him to design in-depth technical solutions and leverages the automated features within the application to enhance compliance and process efficiency.

Jay Swaminathan is the current President of the Silicon Valley Chapter of ISACA with more than 700 members. Earlier at Ernst & Young, he was part of the IT Audit team. He managed multiple audit engagements and extensively interacted with the clients and Finance auditors. He had earlier worked at companies like Oracle and Ernst & Young and is a Chartered Accountant, CPA and CISA.