Colegio de Contadores Públicos Autorizados de Puerto Rico

Comité de Auditoría Interna

Informe Final 2019-2020

I. Nombre del Presidente: **CPA Aixa González Reyes**

II. Objetivos del Plan Realizados

1. ***IX AUDITORÍA INTERNA*** - 14 de junio de 2020 – Los temas presentados los fueron:

    a. An analysis of the results of the ACFE Report to the Nations 2020 Global Study on Occupational Fraud and Abuse and how the internal auditors can provide new value to organizations in a pandemic
    b. How Internal Audit's Role Can Evolve in Today's COVID-19 Environment
    c. Remote Work Exposure Evolving Cyber and IT Risks in a pandemic - Maintaining Trust in Internal Auditors
    d. Internal Audit Considerations on Response to COVID-19 - Impact On Internal Audit - Surveys Results About Risk Assessment, Audit Plans, Staffing, and Budget.
    e. Discussion with Directors of Internal Audit Responding Coronavirus the New Normal and its Impact to Internal Audit Departments and How They Can Help the Organization by Promoting the Importance of Governance, Risk, and Control Responsibilities, and Act as a Resource for Change Management

III. Objetivos del Plan Pendientes - Los objetivos fueron cumplidos

IV. Reuniones Celebradas:

Se realizaron reuniones durante el año.