



Financial Excellence



Special Edition Series of

Coffee Break with Game-Changers

with your host **Bonnie D. Graham**



Financial Excellence with Game Changers, presented by SAP
Tuesday at 7 AM Pacific /10 AM Eastern
May 14th 2013: Role of Internal Audit: GRC Police or Driver?

Today's buzz: Internal Audit Truth time: Do your Board of Directors and Audit Committee understand the internal audit role and what your internal auditors really do? Is the Audit Committee weak or strong? If internal auditors are your heroes, are they unsung or celebrated? The experts speak. John Fraser, Hydro One Networks: "Part of what distinguishes high reliability organizations from other organizations is the extent to which they obsess about the question of what they ignore." (Managing the Unexpected by Karl Weick and Kathleen Sutcliffe, University of Michigan Business School) Renee

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Featured Guests



John Fraser

John Fraser is Senior Vice President, Internal Audit & former Chief Risk Officer of Hydro One Networks Inc., one of North America's largest electricity transmission and distribution companies.

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Renee Murphy

Renee Murphy is a senior analyst at Forrester, serving Security & Risk Professionals. She covers governance, risk, and compliance (GRC), with a special focus on audit, controls management, information security, and risk management. In this role, she helps Forrester clients strengthen their risk and compliance environments based on her extensive audit experience and technology expertise. Renee is also a frequent speaker at vendor events and industry conferences on subjects such as security and risk best practices and guidance on the implementation of Control Objectives for Information Technology (COBIT).

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Norman Marks

Norman Marks, CPA, CRMA is Vice President, Evangelist at SAP, focusing on governance, risk management, internal audit, compliance, enterprise performance, and the value of information. Prior to Business Objects' acquisition by SAP, he was their Vice President of Internal Audit responsible for internal auditing, risk management, the Sarbanes-Oxley Section 404 (SOX) program, and license compliance. Norman has been chief audit executive of major global corporations since 1990, and is a globally-recognized thought leader in the professions of internal auditing and risk management. He is the author of the Institute of Internal Auditors' "Minimize Costs & Increase the Value of Your Sarbanes-Oxley

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