



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
March 24th 2014: Internal Audit of the Future: Is the Best Yet to Come?

The role of Internal Audit is changing. It has to. Why? Stakeholders are challenging Internal Audit to up its game. Boards want better assurance. Management expects clearer insight. How – and how quickly – can technology and automation help the Internal Audit function meet all of these demands and ultimately shift its role from “compliance police” to valued “strategic advisor”? The experts speak. Malte Globig, Flint Group: “Get your facts first, then you can distort them as you please” (Mark Twain). Michael O’Leary, E&Y: “Keep growing everyday as a person and professional. Always recognize

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Featured Guests



Bruce Carpenter

Bruce Carpenter, VP, Corporate Audit at SAP, commenced his career in New Zealand as an auditor for KPMG. After overseas experience in London, he moved to San Francisco where he was a Senior Manager in KPMG’s Forensic Accounting practice. In 2001 he moved to Sybase Inc to develop an Internal Audit Department. Here Bruce was responsible for Internal Audit, Enterprise Risk Management, and served as the company’s Compliance Officer. In 2012 Sybase won OCEG’s Principled Performance Award for excellence in the implementation of ERM company-wide. Subsequent to Sybase’s acquisition by SAP, Bruce moved to the SAP Corporate Audit department where he is working with partners and customers to develop a

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Michael J. O'Leary

Michael J. O’Leary, CPA, is a Partner and the Global Internal Audit leader at EY, where he leads the innovation, thought leadership, methodology, client service and go-to market growth initiatives around internal audit services. Prior to this current role, Mike was the Risk Practice Leader of EY’s Risk practice for the Midwest region in the United States, responsible for the practice P&L, client service, business development, people and quality matters across a sub-service line in ten states, including internal audit co-sourcing and outsourcing, enterprise risk and risk transformation, internal control advisory and compliance, contract risk services and other assorted focus areas. From July

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Malte Globig

Malte Globig, CIA, is Head of Internal Audit at Flint Group, one of the largest suppliers to the printing and packaging industry worldwide. Hired into this position in 2013 to revitalize Flint Group’s Internal Audit function, he is developing his team into trusted advisors to management and the board. Prior to joining Flint Group, Malte helped establish the Internal Audit function at Elster Group, a world leader in measuring and improving the flow of natural gas, electricity and water. There he was instrumental in conceptualizing and implementing a partially automated audit system to keep compliance costs down. Early in his career, he showed large corporations how to re-engineer and optimize

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