

OIA Data Analytics Strategy

December 18, 2014

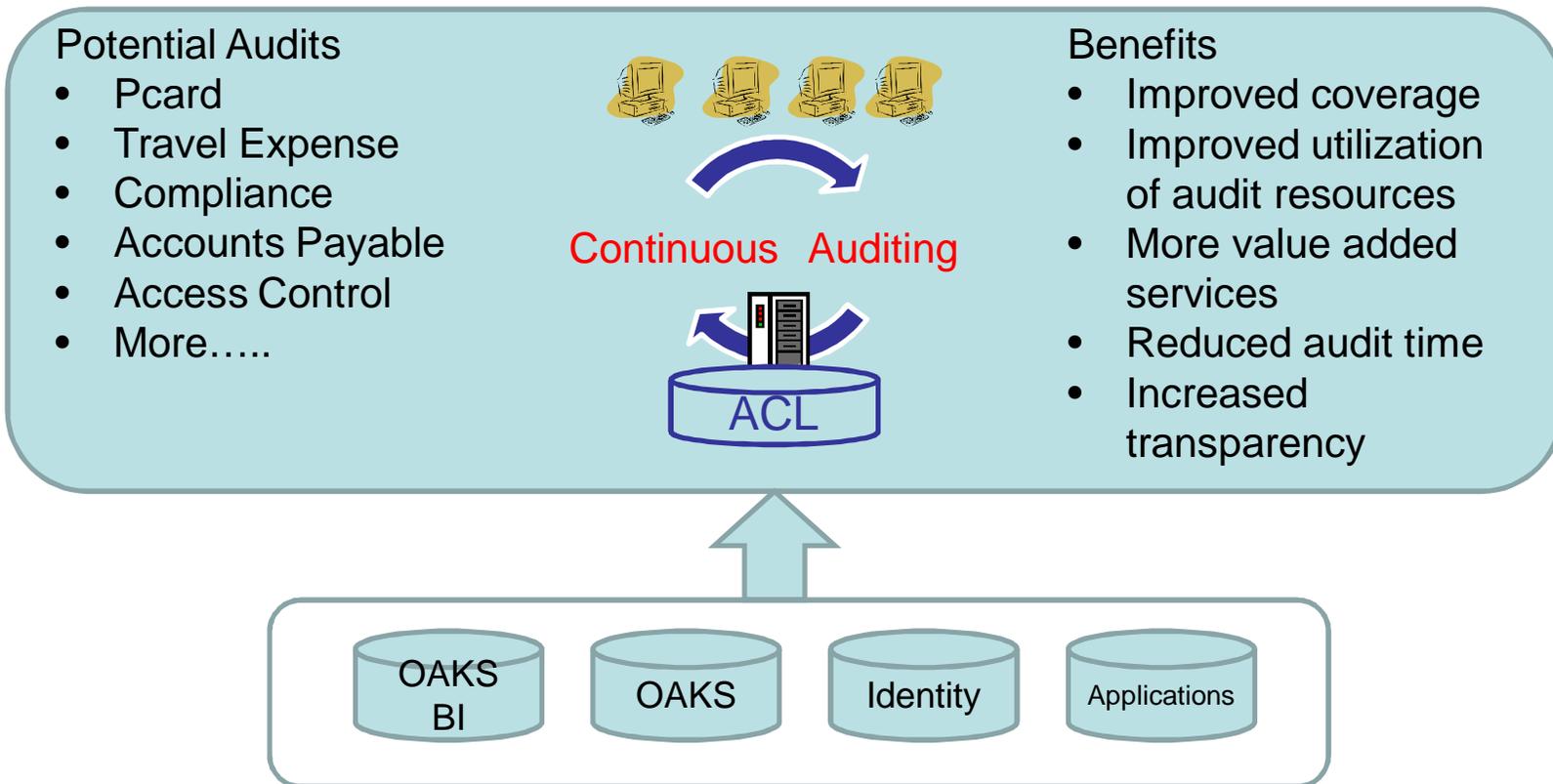


OIA Strategic Initiative

- Establish a workgroup with data mining skill sets to enhance audit planning strategies. Also, document data analytic considerations for each engagement to improve engagement effectiveness



Approach



How do I get there?

Current

- Desktop only
- Version 9.0

Internal Training

Continuous Data feed
- OIT Discussions



ACL Server Version

- Version 11.0

ServiceNow/Automated Process

Continuous auditing

- Protect data at a server level
- Promote knowledge sharing
- Ability to share data & scripts
- Continuous auditing

