

# The digital enterprise: the challenges and the roles of Information Security and Internal Audit

*“The change from atoms to bits is irrevocable and unstoppable” , N. Negroponte, Being Digital*

Business, Risk and Assurance executives discuss how the digital era transforms the organization, the associated benefits and risks and the roles of security and internal audit, with emphasis on the digital present and future of Greek organizations.

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*Trust in, and value from, information systems*

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**CapITaI GROWTH: The Day After**

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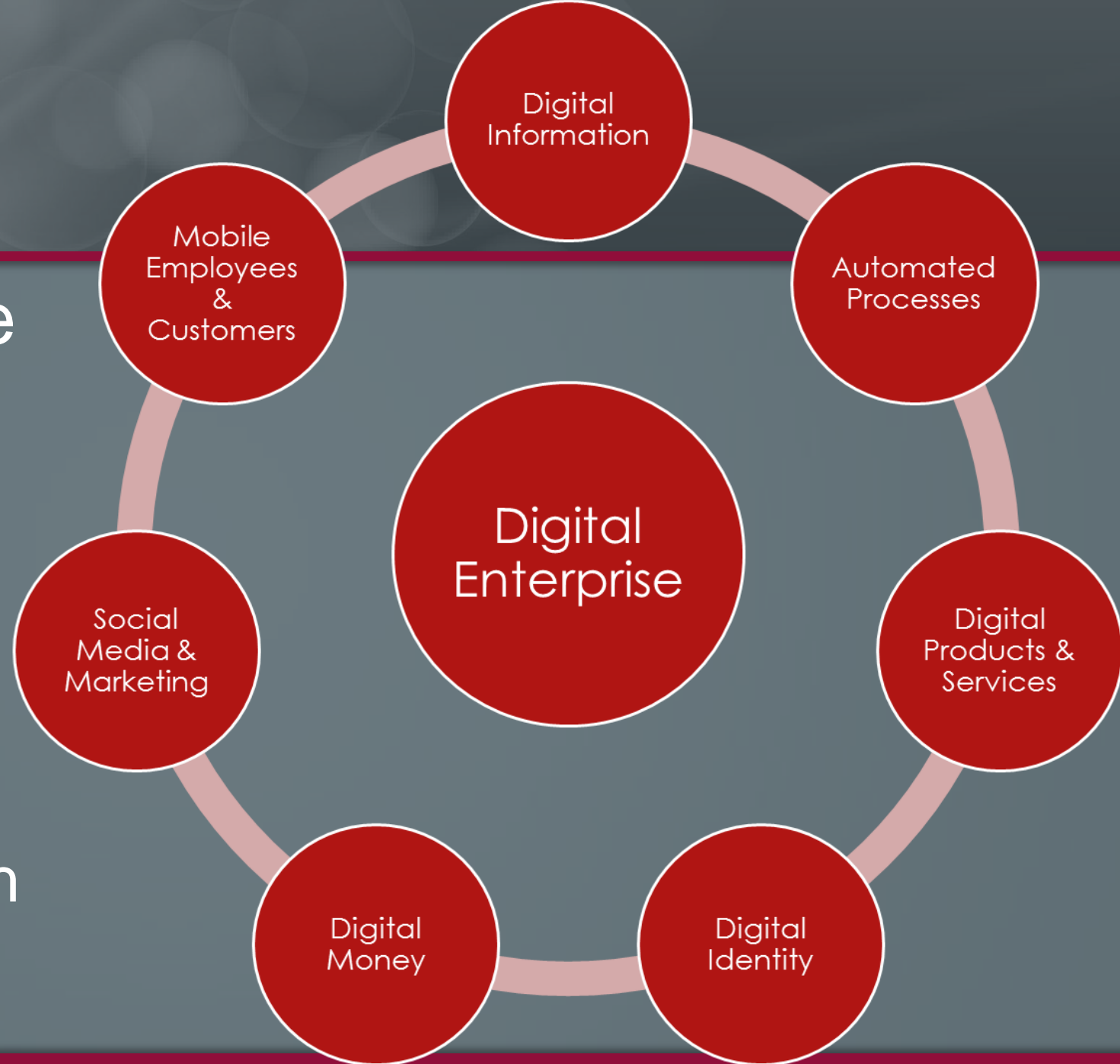


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## Being a digital enterprise encompasses:

- Processes
- Products & Services
- Information
- Payments

...and how People interact with these and each other



# The “digital organization” and the benefits of digitization

- What constitutes a “digital organization”?
- Who should run the digital agenda?
- Where is the value of turning digital?
- What is the digital maturity per industry sector?

# Risks in the digital organization - the role of security and audit functions

- How does the “digitalization” affect the risk profile?
- What are the organizational and operational risks ?
- What are the necessary new controls? What skills do auditors need?
- How it affects Internal Audit plans? How will the digitization affect audit’s own practice?