



# Financial Excellence



Special Edition Series of

## Coffee Break with Game-Changers

with your host **Bonnie D. Graham**

Presented by 

### Financial Excellence with Game Changers, presented by SAP

Tuesday at 9 AM Pacific

September 16th 2014: **Internal Audit: New Role in Enterprise Risk Management?**

The buzz: Risk. Critical questions are raised by recent IA research and surveys of internal auditors seeming to suggest strong support for involving Internal Audit in enterprise risk management. Are IA practices really changing and departments transitioning to provide risk management advice and opinions to the business? Are Boards and senior execs actually asking for this? Perhaps most important, are any conflicts inherent in such a new role for IA? The experts speak. Robert D. Gould, Internal Audit, Harley-Davidson: "It ain't what you don't know that gets you into trouble. It's what you k

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### Featured Guests



#### Thomas Bamberger

Thomas Bamberger is Senior Vice President and Chief Audit Executive at SAP since April 2012. In addition to transforming Corporate Audit into a modern audit department to become a trusted advisor within the company, he is responsible for Global License Auditing Services. He reports to Bill McDermott, SAP CEO, and has a second reporting line to Dr. Erhard Schipporeit, Audit Committee Chairman and member of SAP AG's Supervisory Board. Before joining Corporate Audit, Thomas served as Chief Operating Officer and Chief Controlling Officer of the SQ&S Board area, responsible for process performance management, strategy to execution, transformation and change, and ensuring financial targets of the

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#### Bruce McCuaig

Bruce McCuaig, B Comm. CA, CRMA, CCSA, is Director, Solution Marketing for SAP Governance Risk and Compliance (GRC) Solutions. He is specifically responsible for the SAP Risk Management and SAP Audit Management solutions. In this capacity he promotes thought leadership and best practices for GRC professionals. Bruce has had experience as a Chief Audit Executive of a major oil and gas company, Chief Risk Officer of a technology company and has spent years consulting with clients in the application of technology to GRC practices. Bruce has also served as a director, Audit Committee Chair and Board Chair of a nonprofit organization and has written and spoken extensively on GRC related topics.

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#### Robert D. Gould

Robert D. Gould, CPA, CIA, CISA, CRMA, and CPIM, is the Director, Internal Audit at Harley-Davidson, Inc. (H-D), is responsible for internal audit assurance and advisory services worldwide. Audits focus on financial, compliance, strategic and operational areas, including SOX requirements. Rob directs a staff of 13 auditors. He led development of the enterprise risk management program, recognized for excellence by the Risk and Insurance Management Society's ERM Award of Distinction for 2013. H-D's internal audit program was featured in the recent Institute of Internal Auditors publication, "Become a Strategic Internal Auditor: Tying Risk to Strategy". Rob has held leadership roles in the IIA

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