

Introduction of Facilitator 導師簡介

Ms Kristine Chung

Partner , Risk Assurance PricewaterhouseCoopers

Kristine is a Partner in PwC's Risk Assurance practice with extensive experience in providing a wide range of assurance and advisory services ranging from data and analytics, project risk assessment, third party assurance, privacy impact and risk assessments, Sarbanes Oxley s.404 readiness and compliance, internal controls through to IT systems audit to multinational and local clients.

She has also been heavily involved in technology development and providing input into system design and implementation of various data analytics tools and processes providing greater assurance and deeper insight in the PwC audit. In addition, Kristine also worked with management to develop different business process analytics in potential fraud identification, provide management insights and identify internal controls and process improvement opportunities.

Qualifications

American Institute of Certified Public Accountant (AICPA)

Certified Information Systems Auditor (CISA)

鍾嘉鈺女士

合夥人，風險及控制服務 羅兵咸永道

鍾嘉鈺女士是羅兵咸永道香港風險管理及內部控制部門的合夥人，在提供廣泛的保證和諮詢服務方面擁有豐富的經驗，包括數據分析，項目及系統內控風險評估，隱私影響和風險評估，公司內部控制設計及監控並對跨國和本地客戶的 IT 系統進行審計。

她還積極參與技術發展，並為各種數據分析工具和流程的系統設計和實施提供意見，為羅兵咸永道審計提供更好的保證和更深入了解。此外，鍾女士還與管理層合作，透過數據分析，在潛在的欺詐識別中開發不同的業務流程分析，提供管理見解並識別內部控制和流程改進機會。

專業資格

美國註冊會計師協會 (AICPA)

國際註冊資訊系統審計師 (CISA)