

# **Managing Third-Party Risk**

### **Objective:**

Inform attendees about:

- Third-Party Vendor Management Current Trends and Program Management
- Why Organizations Leverage External Resources
- Phases of Each Relationship
  - Evaluate Options
  - Negotiate Agreement
  - Monitor Service Level Performance
- Case Study Examples
- Internal Audit Focal Points How to Add Value to Your Organization

#### **Who Should Attend**

Personnel from State Agencies, Universities, and Community Colleges

## **CPE Logistics**

CPE Credit: 1.0 hours

Materials: Will be provided before webinar

Teaching Method: Live Webinar

Prerequisites: None

Advance Preparation: None

Level: Basic

Webinar Developer: Experis

Webinar Sponsor: NC Office of the State Controller

**NOTE:** There will be NO site administrator or group registrations for this webinar. During the webinar, participants are required to be individually logged on for no less than 50 minutes of the webinar and respond to three polling questions to receive CPE credit. Your time will be tracked to accurately award 1 hour of CPE credit.

**IMPORTANT:** There will be NO partial credit given. If you watch this as a group, there will be NO CPE credit awarded.

# **Speaker - Tim Lietz, Experis Finance Regional Practice Leader, Risk Advisory Services**



Tim is a Regional Practice Leader for Risk Advisory Services. He has over 25 years of experience working both in industry as a Chief Audit Executive and providing professional services relating to Internal Audit, Compliance, Enterprise Risk Management and Corporate Governance. He has expertise in successfully aligning internal audit, enterprise risk management, compliance functions and business operations for Fortune 500, as well as small to midsize companies.

Tim has been recognized for the depth of his experience in working with boards and management to improve overall understanding of enterprise risk management and enhanced communication with the

internal audit function. He has worked with internal audit functions to implement new risk assessment and strategic planning frameworks in order to enhance the effectiveness of the function.

He is often sought out by clients for his practical insights and his experience in developing pragmatic solutions to complex business challenges. He also enjoys mentoring newly appointed Chief Audit Executives and high potential candidates.

Tim is a national subject matter expert for Experis on internal audit transformation, COSO 2013, Third Party Risk, Auditing Corporate Culture, ERM and QAR's.

He has been a speaker for numerous national internal audit industry groups, the Raleigh, Charlotte, Greensboro/Winston-Salem NC, Greenville/Spartanburg SC, Jacksonville, FL, Cleveland, Philadelphia and Atlanta Chapters of the Institute of Internal Auditors as well as conducting learning sessions for Experis webinars, CPE events and client audit committees. He is a past president of the Triad IIA Chapter and current Board Member of the Raleigh IIA Chapter.

Tim is a CIA, CRMA, MBA and a member of the IIA. He has his undergraduate degree from Northern Illinois University and his MBA from Wake Forest University.