

Risk Based Auditing: Addressing Risks through Planning and Execution

Presented by Mary Breslin, MBA, CIA, CFE

Monday, September 15th

Field of Study: Government Auditing

2025 State Auditor's Continuing Professional Education Series

Virtual Seminar

8:15 AM to 4:30 PM CST
Monday, September 15, 2025

\$135 per person – 8 Hours Yellow Book CPE Credit

[CLICK HERE TO REGISTER](#) - *registration deadline 09/11/2025*

No prerequisite required.

Seminar Description

This Program Course consists of the following:

Risk-based auditing requires a deep understanding of the business and business objectives and operating rules to properly identify, evaluate, and prioritize the risks to the business. Business objectives and operating rules—the primary drivers of risk—have to be fully understood to ensure risks are identified and effectively evaluated. Participants will learn through lecture, group discussion, case studies, and small group exercises to ensure an interactive experience.

Course Objectives

- Provide auditors with the skills necessary to plan and execute an effective risk-based audit that delivers measurable results to the organization

Mary Breslin, MBA, CIA, CFE



Mary Breslin is the Founder of Verracy and specializes in Internal Audit transformations, Operational and Financial Auditing, Fraud Auditing and Investigations, and Corporate Accounting.

Ms. Breslin's career spans over 20 years in Internal Auditing, Management and Accounting for companies such as ConocoPhillips, Barclays Capital, Costco Wholesale, Jefferson Wells and Boart Longyear. With significant International experience, she has managed audit programs in more than 50 countries. Most recently, Ms. Breslin held the title of Vice President and Chief Audit Executive where she transformed a checklist audit function into a value-add audit

department which regularly delivered measurable business results through the use of risk-based auditing, data analytics, continuous education and skill development for her leadership team and staff.

Additionally, Ms. Breslin has extensive Fraud Audit and Investigation experience and has conducted major fraud investigations on multiple continents including large scale federal cases domestically. She has developed and implemented fraud auditing programs in various industries focused on both accounting and operations.

Ms. Breslin attended Rutgers University and received her BS in accounting, and an MBA from the University of Phoenix while living and working overseas. She is a Certified Internal Auditor (CIA), and Certified Fraud Examiner (CFE). She maintains memberships in the Institute of Internal Auditors (IIA), American Institute of Certified Public Accountants (AICPA), ISACA, the Society of Corporate Compliance (SCCE), and the Association of Certified Fraud Examiners (ACFE) and is currently an instructor and conference speaker for the IIA, The ACFE and ISACA.