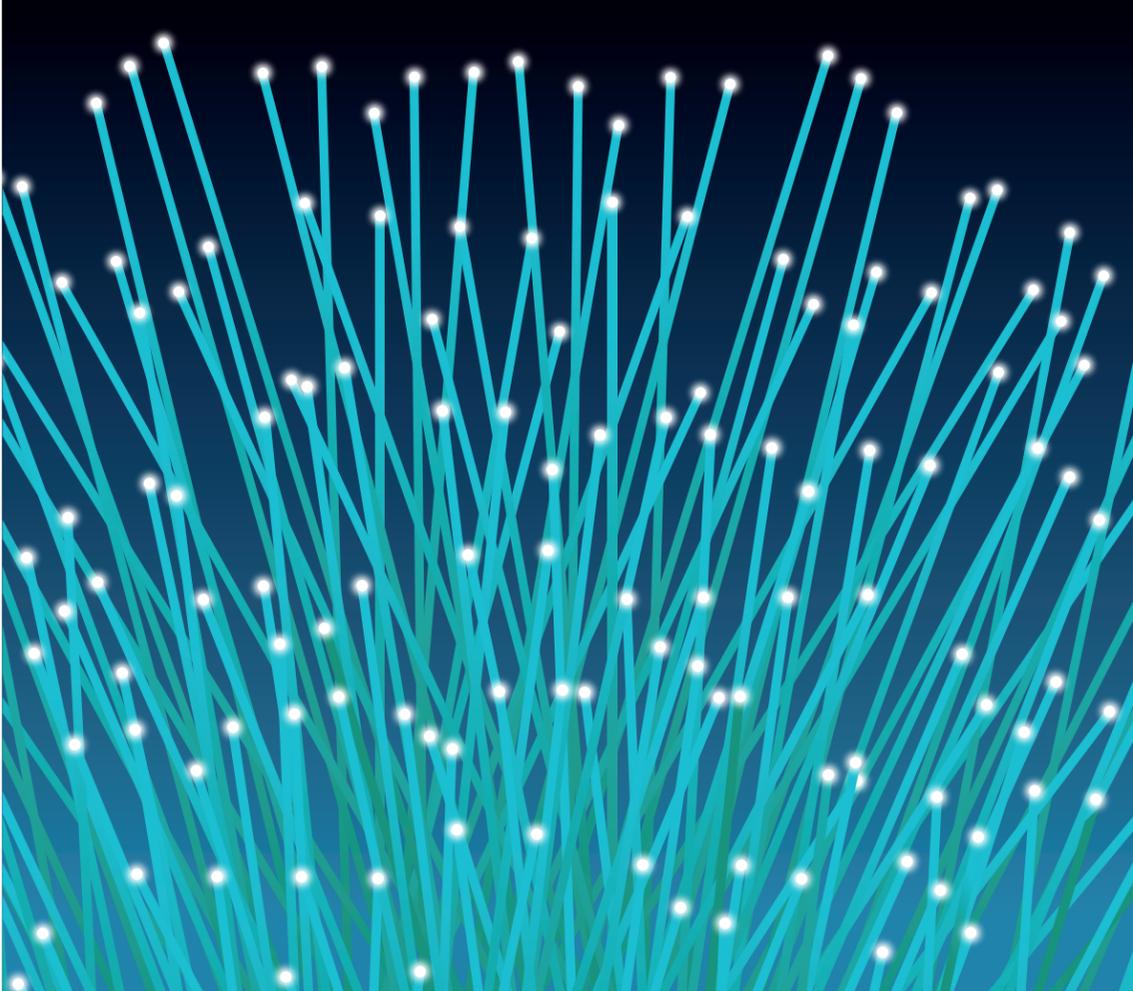


IT Audit Perspectives on Today's Top Technology Risks

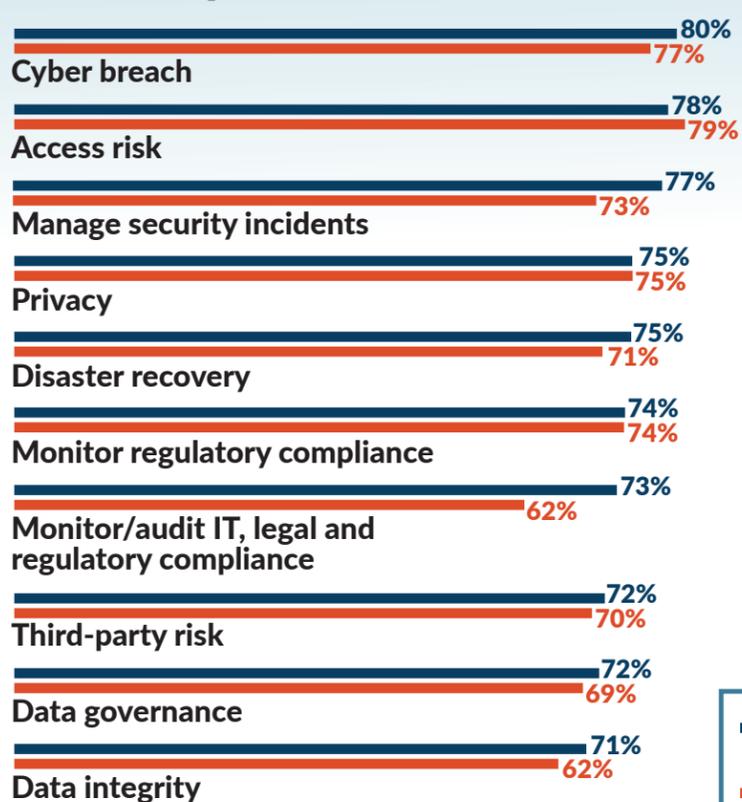
The results of the latest **IT Audit Technology Risks Survey** from ISACA and Protiviti, in which more than 7,500 IT audit leaders and professionals from around the world participated, show a dynamic threat landscape. Specifically, cybersecurity, privacy, data and regulatory compliance are top-of-mind concerns.



Top 10 global technology risks

	2022	2021		2022	2021
Cyber breach	7.65	6.97	Data integrity	7.06	5.98
Manage security incidents	7.35	6.57	Disaster recovery	7.04	6.40
Privacy	7.26	6.74	Data governance	6.94	6.36
Monitor regulatory compliance	7.15	6.64	Third-party risk	6.90	6.32
Access risk	7.15	6.63	Monitor/audit IT, legal and regulatory compliance	6.87	6.04

Prevalence of top technology risks in the audit plan



Key takeaways

The greatest IT audit concerns lie with cybersecurity-related breaches and related risk issues — Across nearly every industry and organization type, cybersecurity is the top-ranked technology risk. Related cyber issues such as data privacy, managing security incidents, disaster recovery, access risk and third-party risk also rate as top concerns given that they can lead to reputation damage, loss of revenue/customers and regulatory fines/scrutiny.

Data governance and data integrity are being scrutinized — These risk issues are proving difficult given the frequency and magnitude of internal changes and transformations as well as external disruptions and volatility.

Regulatory compliance burdens and risk are increasing rapidly — IT audit teams, as well as other departments (e.g., legal, compliance, IT), are scrambling to keep pace with new data privacy and data security rules as well as changing legal and regulatory compliance requirements that have growing implications for organizational data management and technology-related activities.

Protiviti is not licensed or registered as a public accounting firm and does not issue opinions on financial statements or offer attestation services.

© 2022 Protiviti Inc. An Equal Opportunity Employer M/F/Disability/Veterans.

