



# KnowledgeLeader<sup>SM</sup> provided by protiviti<sup>®</sup>

Join the University Program and get FREE access to KnowledgeLeader!

Following are some schools that have participated in the University Program:

- Brigham Young University
- Indiana University
- University of Texas
- University of Florida
- University of Southern California
- New York University
- University of California, Berkeley
- Texas A&M University
- Notre Dame
- Miami University of Ohio
- Virginia Tech University
- Rutgers University

## KnowledgeLeader's University Program

KnowledgeLeader is a subscription-based website that provides audit programs, checklists, tools, resources and best practices to help busy professionals save time and stay on top of business and technology risks.

The KnowledgeLeader website can be found at [www.knowledgeleader.com](http://www.knowledgeleader.com).

Protiviti offers professors and their students the opportunity to use the resources available on KnowledgeLeader to broaden their curriculum and help students further their studies in internal audit, IT audit and accounting. The KnowledgeLeader site has a special University Center – a hub of entry-level internal audit and risk management content, career resources, day-in-the life profiles and sample syllabi for professors.

Professors and students may contact KnowledgeLeader to receive **complimentary access** to the website for the duration of the course or semester. KnowledgeLeader memberships otherwise cost \$595 per subscriber per year.

If you are a university professor and would like to provide this service to your students, contact KnowledgeLeader by email at [knowledgeleader@protiviti.com](mailto:knowledgeleader@protiviti.com) or call us at +1.866.923.8513. Please be sure to include the university name, course name, number of students in course, the start-date and end-date of the course, as well as your contact information.

## KnowledgeLeader Key Features:

### University Center

This hub provides entry-level internal audit and risk management content, career resources, day-in-the-life profiles and sample syllabi for professors.

### Articles and publications

Access informative articles, survey reports, newsletters and booklets produced by Protiviti, and third-party resources about business and technology risks, internal audit and finance.

### Audit programs

A wide variety of sample internal audit work programs and IT functional audit work programs are available.

### Policies and procedures

View our extensive library of sample finance, business process, technology and human resources policies. ➤

## Risk management publications, tools and training at your fingertips!

### KnowledgeLeader Key Features *(continued)*:

#### Checklists, guides, samples and other tools

More than 600 tools are available on KnowledgeLeader, including questionnaires, samples, checklists, guides, best practices, templates and other tools for managing risk, conducting internal audits and leading an internal audit department.

#### Topical navigation

The Topic area of KnowledgeLeader provides access to the articles and tools, grouped into special “themed” areas for easy access. The primary topics covered are:

- Business Continuity
- Corporate Governance
- COSO
- Enterprise Risk Management
- Financial & Credit Risk
- Fraud
- Internal Audit
- IT Audit
- Sarbanes-Oxley
- Security
- Self-Assessment
- Technology Risk

Other resources found on KnowledgeLeader include methodologies and models, white papers, conferences and events, online CPE courses, certification information, audit and accounting standards, and best business links.

### Next Steps

To obtain a complimentary faculty or class subscription, please contact:

knowledgeleader@protiviti.com, call us at +1.866.923.8513 or visit [www.knowledgeleader.com](http://www.knowledgeleader.com).

### About Protiviti

Protiviti ([www.protiviti.com](http://www.protiviti.com)) is a global business consulting and internal audit firm composed of experts specializing in risk, advisory and transaction services. The firm helps solve problems in finance and transactions, operations, technology, litigation, governance, risk, and compliance. Protiviti’s highly trained, results-oriented professionals provide a unique perspective on a wide range of critical business issues for clients in the Americas, Asia-Pacific, Europe and the Middle East.

Protiviti has more than 60 locations worldwide and is a wholly owned subsidiary of Robert Half International Inc. (NYSE symbol: RHI). Founded in 1948, Robert Half International is a member of the S&P 500 index.



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