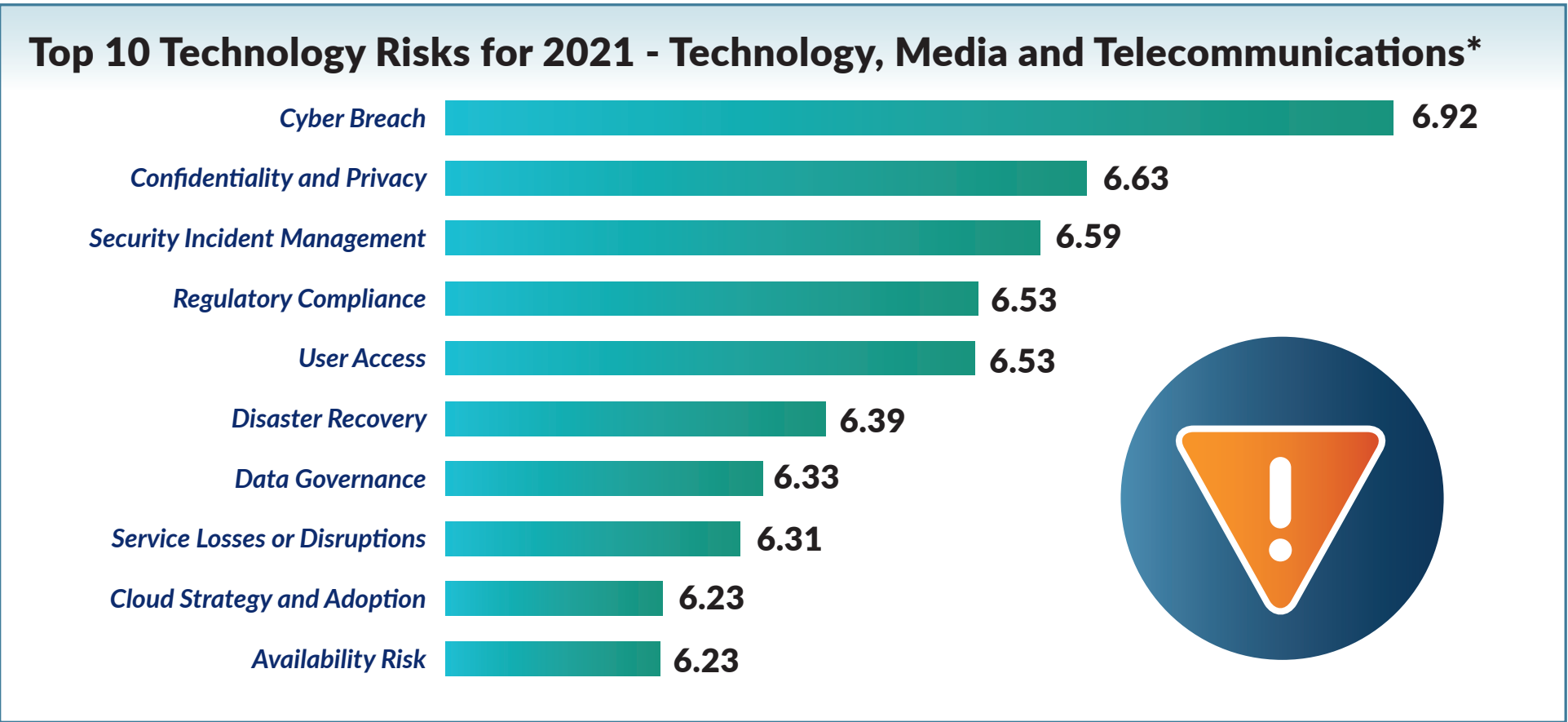


IT Audit’s Perspectives on the Top Technology Risks for 2021-Technology, Media and Telecommunications

Cybersecurity, privacy, data and resilience dominate the top technology challenges for technology, media and telecommunications (TMT) organizations, according to the annual ISACA/Protiviti Global Survey of IT audit leaders and professionals. These issues, which already were top-of-mind risks for most organizations, have been fueled further by pandemic-driven times of remote work and new business processes, as well as increasing connectivity via the Internet of Things (IoT).



Notable findings:

A dynamic approach to assessing tech risks – Relative to other industry groups, the survey shows TMT organizations are at a higher level of digital maturity and understand the need to address top technology risks, such as cyber breaches, confidentiality and privacy, as well as security incident management and regulatory compliance, as part of their audit plan on a continuous and more frequent basis.



A significant number of TMT respondents (60%) who identify and assess technology risk for planning purposes conducted a refresh of their technology risk assessment in response to COVID-19 related disruption and changing business conditions.

*** About the Survey** ISACA and Protiviti partnered to conduct the 9th Annual IT Audit Technology Risks Study in September 2020. More than 7,400 (n = 7,470) executives and professionals completed our online questionnaire. In the survey, respondents were asked to rate the significance of 39 technology risk issues on a scale of 1 to 10, based on their organization's technology risk assessment, with "1" representing low impact to the organization and "10" representing extensive impact to the organization. Data points represent the mean score.

To learn more visit www.protiviti.com/ITAuditSurvey or www.isaca.org/it-audit-2021.

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