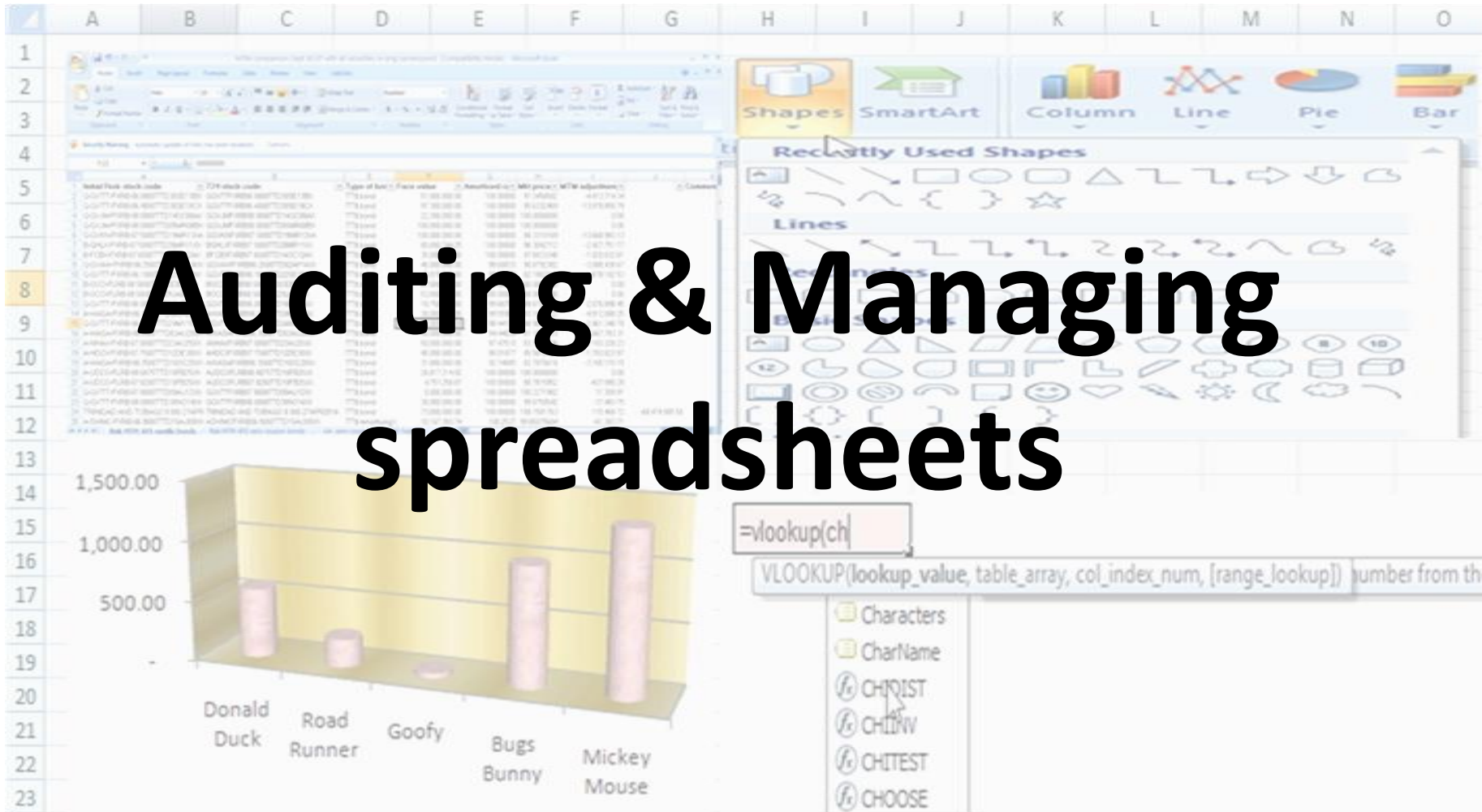


Auditing & Managing spreadsheets



The screenshot displays the Microsoft Excel interface. At the top, the ribbon shows the 'Insert' tab with options for 'Shapes', 'SmartArt', 'Column', 'Line', 'Pie', and 'Bar'. The 'Recently Used Shapes' task pane is open, showing various shapes and lines. In the background, a spreadsheet is visible with columns labeled A through O and rows 1 through 23. A 3D bar chart is positioned in the lower-left area, with the x-axis labels 'Donald Duck', 'Road Runner', 'Goofy', 'Bugs Bunny', and 'Mickey Mouse'. The y-axis represents values from 0 to 1,500.00. A formula bar at the bottom shows the formula `=VLOOKUP(lookup_value, table_array, col_index_num, [range_lookup])` and a list of functions including 'Characters', 'CharName', 'CHRIST', 'CHITFV', 'CHITEST', and 'CHOOSE'.



Managing Spreadsheets outline

- Challenges faced in managing spreadsheets
- Spreadsheets - What we know
- Spreadsheets - What are the risks
- Empirical research - errors in spreadsheet models



Managing Spreadsheets

- Examples of spreadsheet errors & risks
- Approaches to managing spreadsheet risks
- Overall Spreadsheet Policy framework
- Elements of a spreadsheet management policy



Programme Outline con'td

- Error mitigation techniques: Standardised development approach
- Error mitigation techniques: Use of Checklists
- Spreadsheet review for free



Programme Outline con'td

- Error mitigation techniques: Best practice spreadsheet model development
- Spreadsheet reviewing techniques / approaches
- Auditing / review tools used
- Q&A