

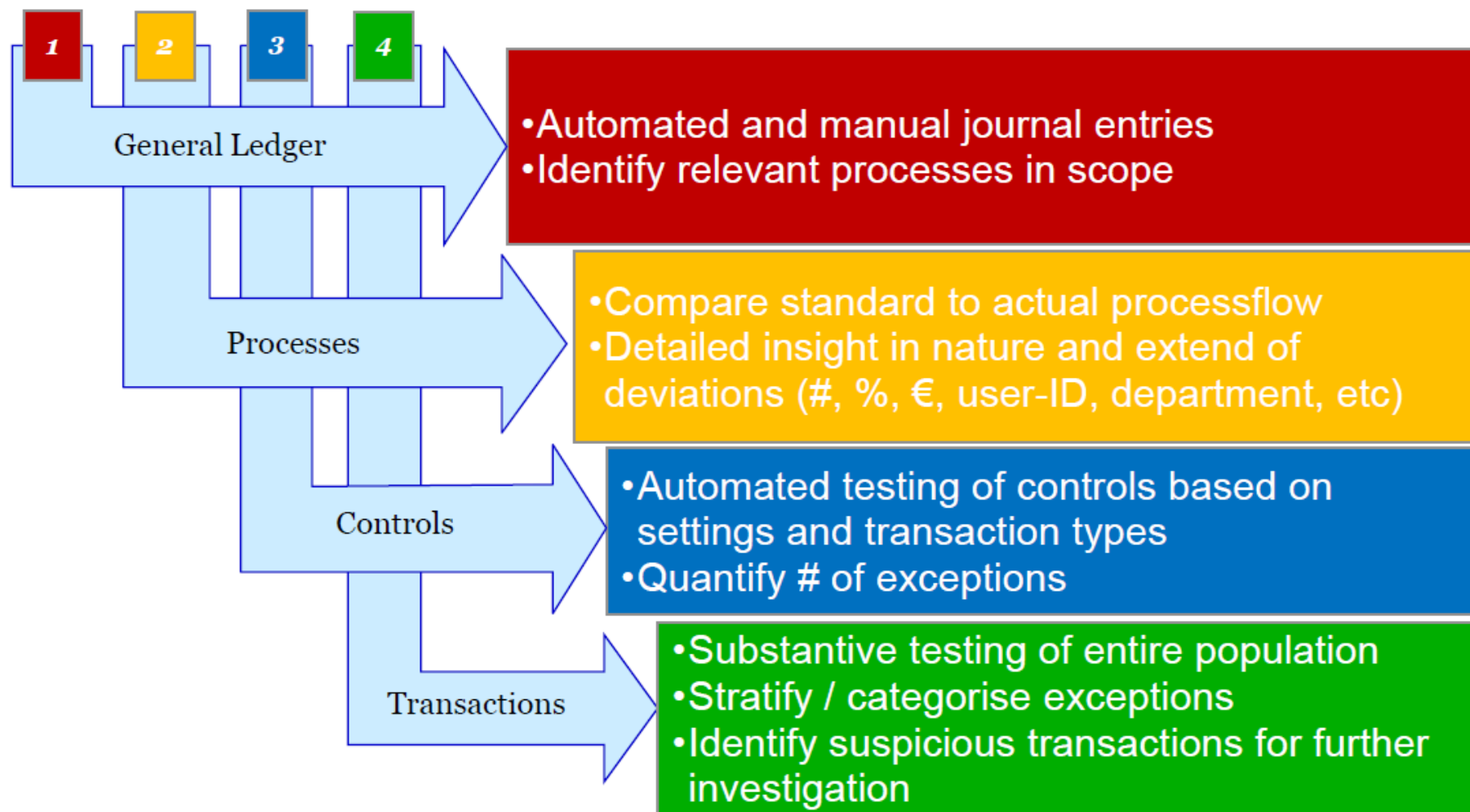
# Data-analyse

drs. Dennis Out AA RE CISA  
Alfa Registeraccountants

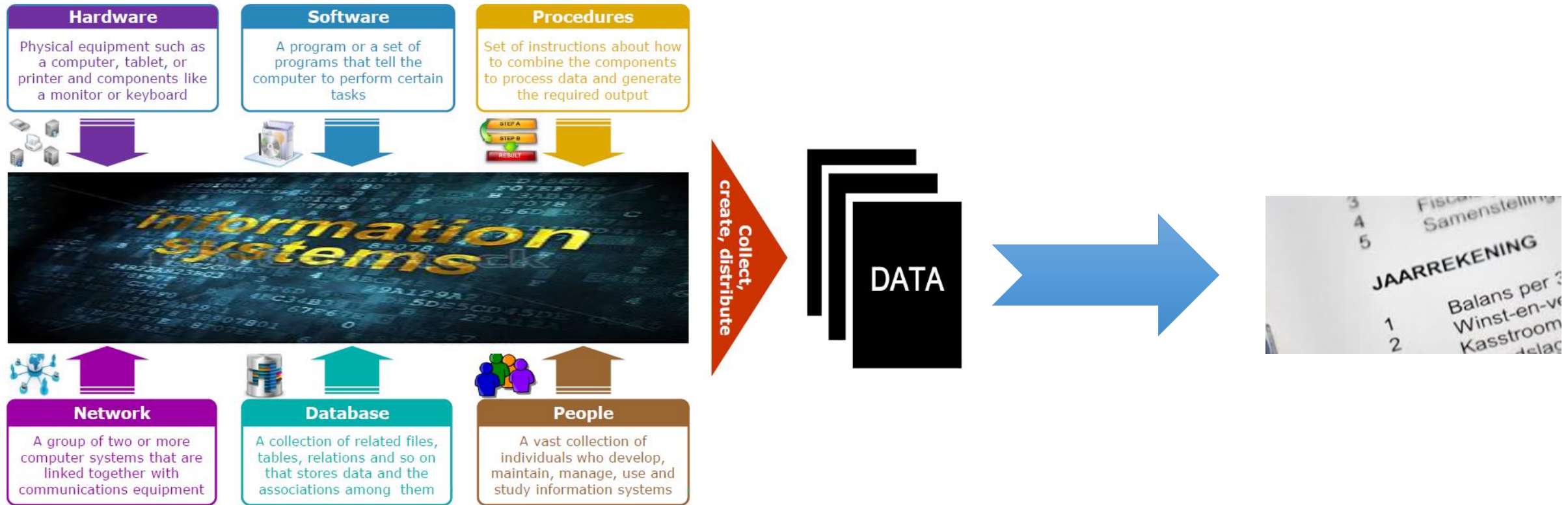
# Wat is data-analyse?



# Valt dit allemaal onder data-analyse?



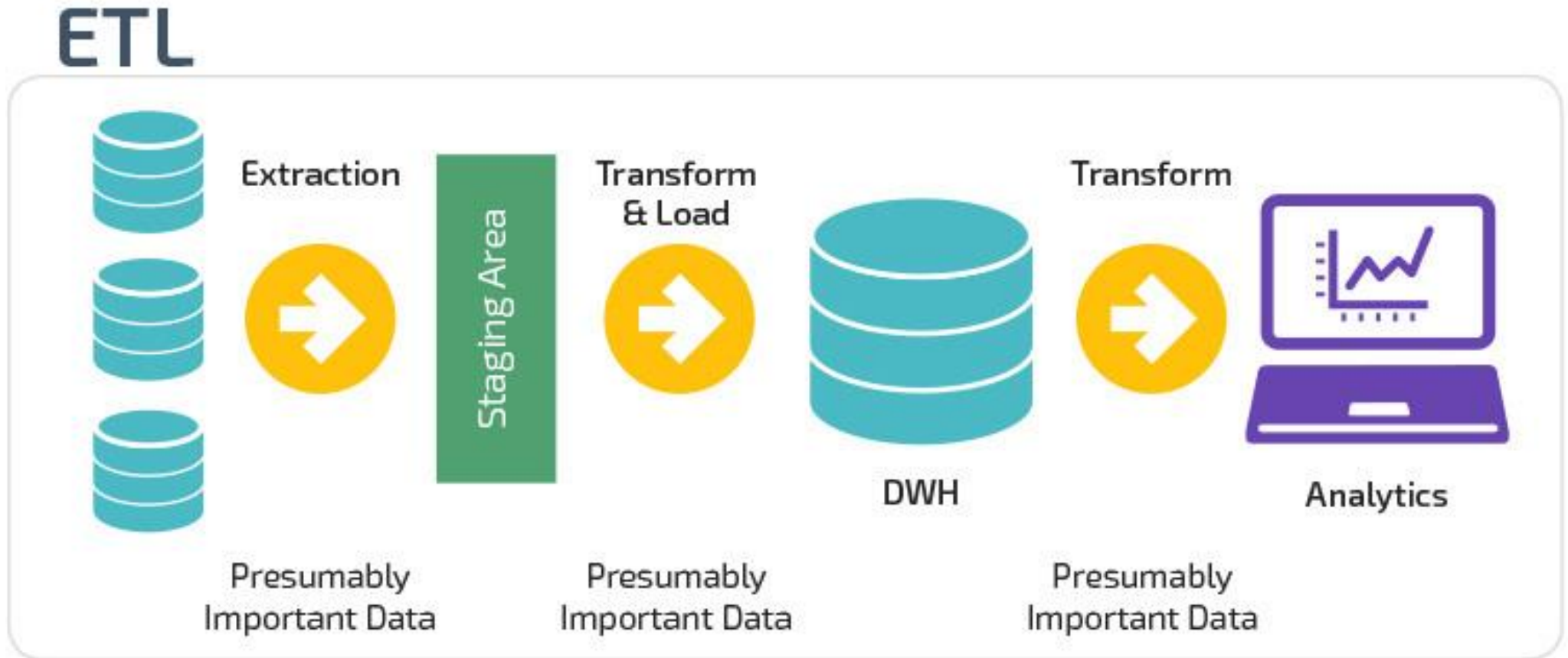
# General, application en IT dependent controls van belang?



# Hoe stel je de kwaliteit vast?



# Wat is extractie?



# Wie doet extractie?

1. Zelf
2. Klant
3. Inhuur (COS 620?)

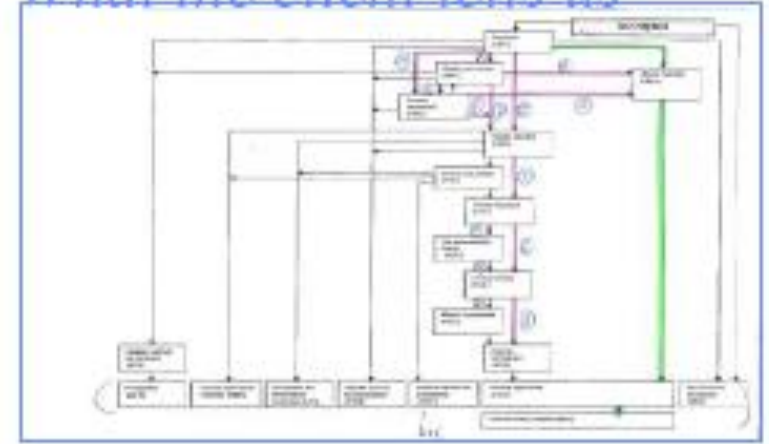


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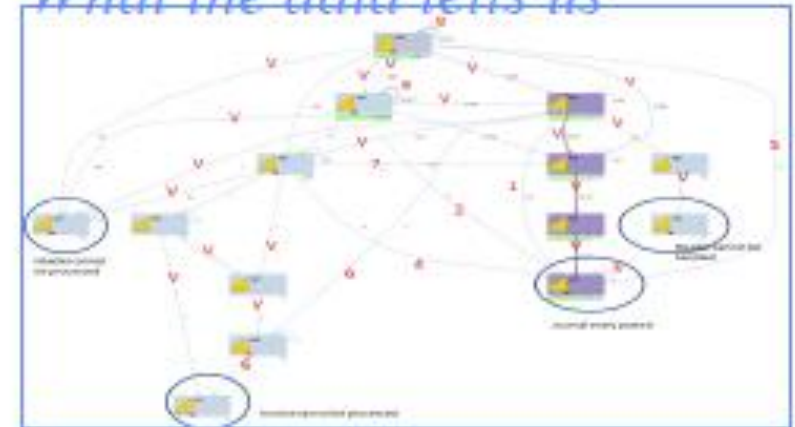
# Inzicht in processen



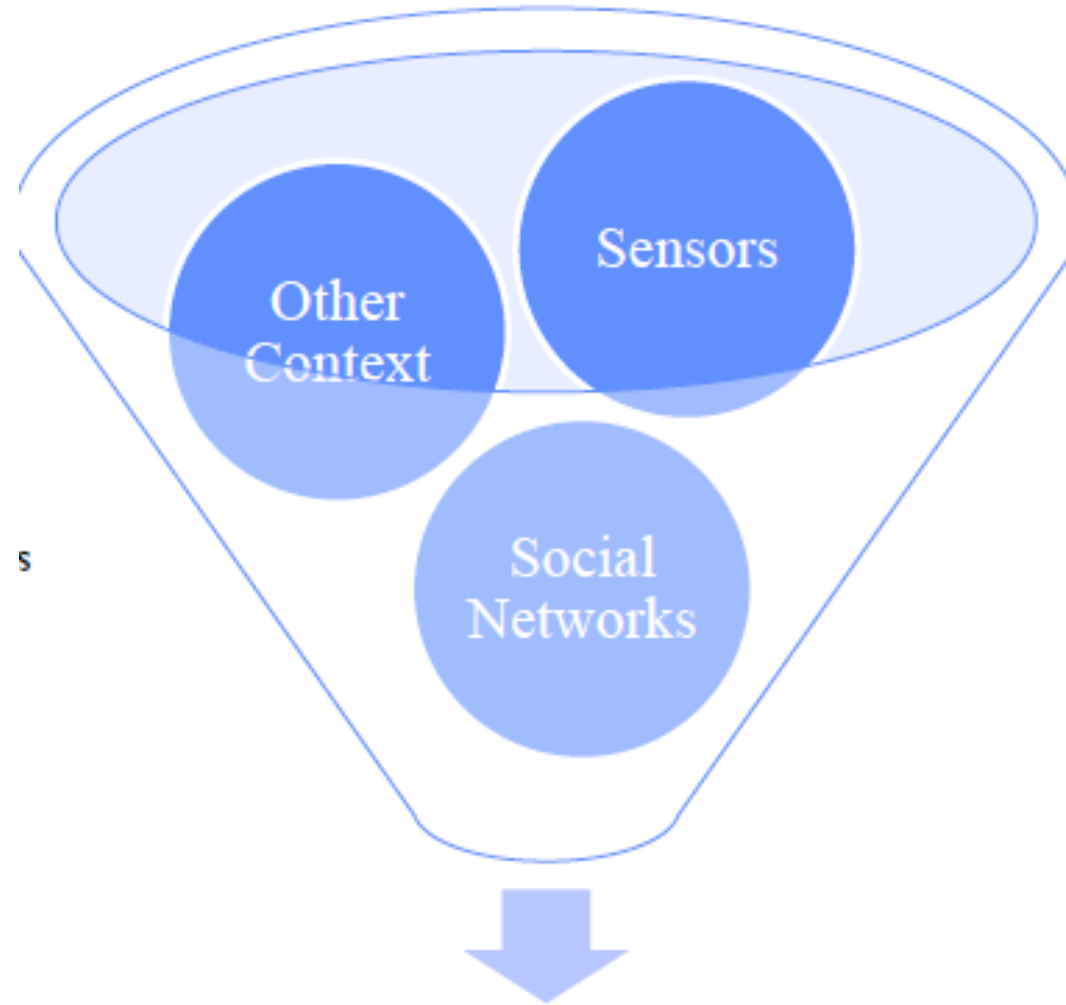
*What the client tells us*



*What the data tells us*



# Big data binnen jaarrekeningcontrole?



Input data analysis

# Steunen op analyse van klanten?



The header features a repeating pattern of mathematical symbols: minus, plus, divide, and multiply. These symbols are arranged in a staggered grid across the top of the slide.

Dank voor uw aandacht