

Rapport audit IAG mémoire

<input checked="" type="checkbox"/> Genre	
<input checked="" type="checkbox"/> Homme	16
<input checked="" type="checkbox"/> Femme	8

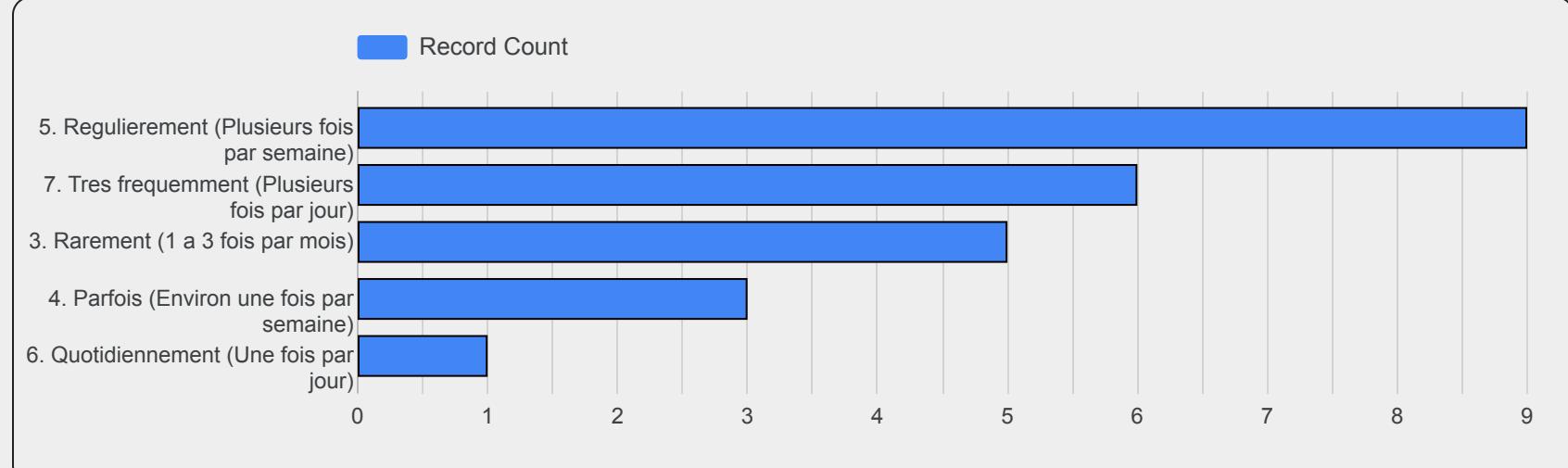
<input checked="" type="checkbox"/> Tranche Age	
<input checked="" type="checkbox"/> 18-25	
<input checked="" type="checkbox"/> 26-35	
<input checked="" type="checkbox"/> 46-55	
<input checked="" type="checkbox"/> +65	

<input checked="" type="checkbox"/> Taille_Cabinet	
<input checked="" type="checkbox"/> Cabinet international	16
<input checked="" type="checkbox"/> Cabinet local	5
<input checked="" type="checkbox"/> Cabinet regional	2
<input checked="" type="checkbox"/> National et membre ...	1

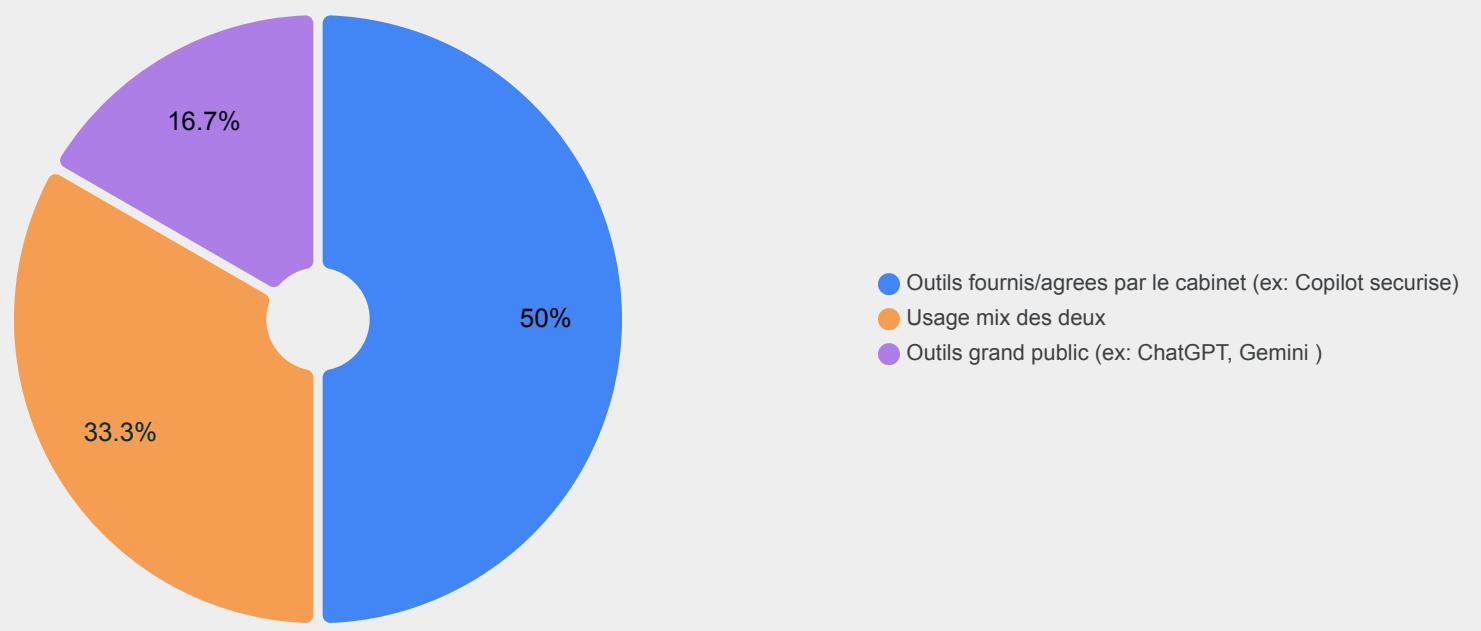
<input checked="" type="checkbox"/> Liste Métiers	
<input checked="" type="checkbox"/> RH / Recrutement	
<input checked="" type="checkbox"/> Expertise Comptable	
<input checked="" type="checkbox"/> Audit Interne	
<input checked="" type="checkbox"/> Audit IT	
<input checked="" type="checkbox"/> Audit Financier	
<input checked="" type="checkbox"/> Audit Acquisition/TS	

<input checked="" type="checkbox"/> Grade Hierarchie (Exclure)	
<input checked="" type="checkbox"/> Junior	
<input checked="" type="checkbox"/> Senior	
<input checked="" type="checkbox"/> Manager	
<input checked="" type="checkbox"/> Stagiaire	
<input checked="" type="checkbox"/> Superviseur	
<input checked="" type="checkbox"/> Senior Manager	

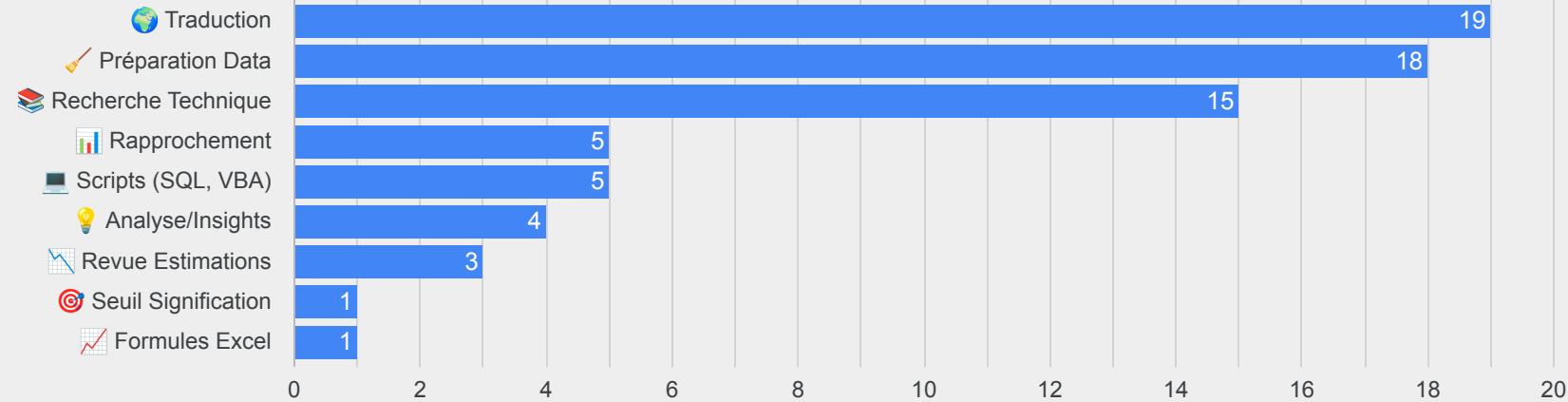
Fréquence d'utilisation de l'IAG



Quel IAG est utilisée principalement ?



Tâches principales réalisées



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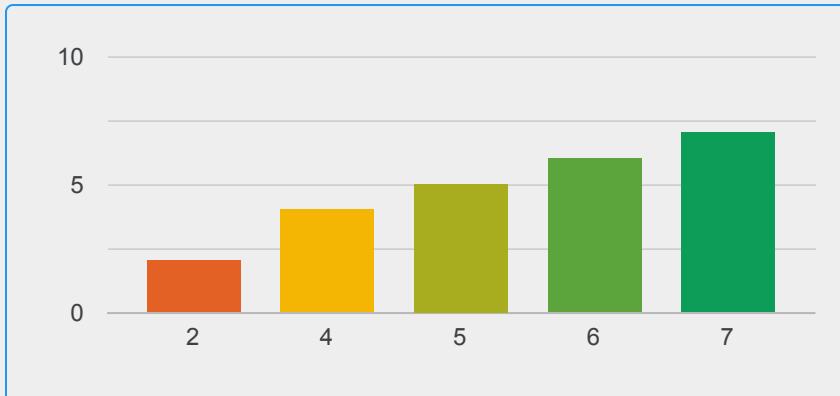
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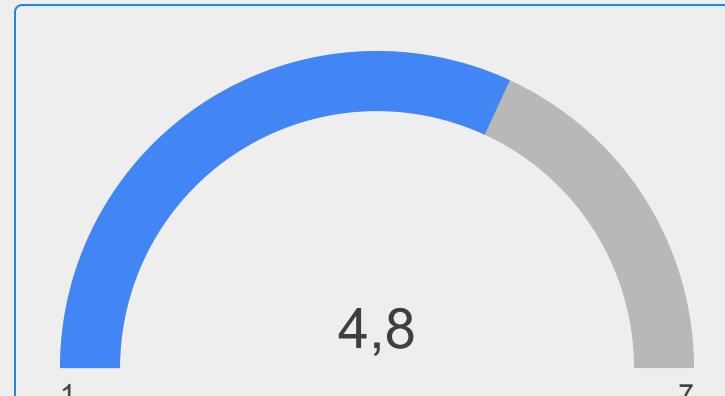
✓ Grade Hierarchie (Exclure)

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<input checked="" type="checkbox"/> Superviseur
<input checked="" type="checkbox"/> Senior Manager

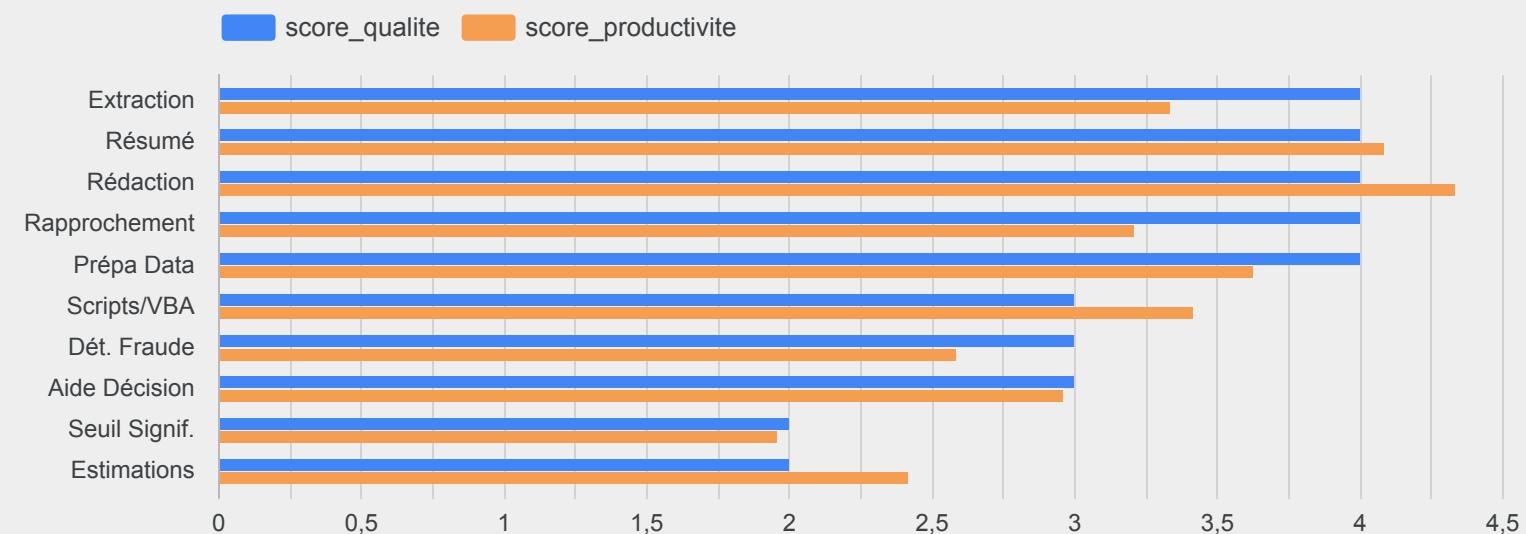
L'IA me fait gagner du temps (1-7)



Perception : Avantages > Risques (1-7)



Comparaison de l'amélioration de la qualité vs productivité par tache



Perception : Importance du risque - Audit (1-7)

