



Expertise

Internal audit
Risk management
Compliance audit
Governance & control
assurance
Business continuity
planning

Qualifications

Bachelor of Arts (Honours) Member Institute of

Member Institute of Internal Auditors

Debra Robertson Practice Director Audit & Assurance

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Experience

Debra is the Practice Director & Managing Partner for NTT's Audit and Assurance services and is an accomplished executive with expertise in risk management and regulatory compliance.

Her experience spans government entities, investment and trading banks, corporates and funds management.

Debra is responsible for the delivery of internal audit services, including the maintenance of client relationships and the provision of the overall strategic direction of the audit team.

Debra takes the lead role in presenting the status of the internal audit program and internal audit reports to clients' Finance, Risk & Audit Committee meetings.