<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
<th>Nasba Field of Study</th>
<th>Learning Level</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>9:00 – 9:30 a.m. SGT</td>
<td>2021 International Conference Welcome</td>
<td></td>
<td></td>
<td>Ms Indranee Rajah, Minister in the Prime Minister’s Office, Second Minister for Finance and National Development Singapore</td>
</tr>
<tr>
<td>9:30 – 10:30 a.m. SGT</td>
<td>Opening Keynote: Harnessing the Power of Technology</td>
<td>Part of EDT Rebroadcast</td>
<td></td>
<td>Marcus East Senior Vice President and Chief Digital Officer, T-Mobile USA</td>
</tr>
<tr>
<td>10:30 – 11:00 a.m. SGT</td>
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<td>Innovation Session: Innovation in Audit: Going Beyond Technology, presented by Wolters Kluwer TeamMate</td>
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**Networking Break in the Virtual Exhibit Hall**

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<td>CS 3-1</td>
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<td>CS 3-3</td>
<td>CS 4-3</td>
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<td>The Future of Internal Audit: Leveraging the COSO ERM Framework to Integrate Cyber Risk Management and Enterprise Risk Management</td>
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### 12:00 – 12:20 p.m. SGT

**Networking Break in the Virtual Exhibit Hall**

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### 12:30 – 1:30 p.m. SGT

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### 2:00 – 6:00 p.m.

**Workshop 1: Seduction of Fraud**

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### 4.2 CPE

**Advanced**

**Behavioral Ethics**

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### Tuesday, 15 June 2021

2021 International Conference Day Two Welcome

**General Session 2: Creating an Inclusive Workplace**

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**General Session 3: Leveraging Data Science in Internal Audit**

**Part of EDT Rebroadcast**

**Essential Skills: Beyond the Audit**

Cybersecurity and Technology

---

**Networking Break in the Virtual Exhibit Hall**

---

**Workshop 1: Seduction of Fraud**

---

**Workshop 2: The Future of Internal Audit**

---

**Part of EDT Rebroadcast**

**Data for Intelligent Auditing**

---

**Intermediate**

---

**Advanced**

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For intermediate and advanced level sessions, participants should come with knowledge of and experience in the noted Field of Study.
9:15 – 9:30 a.m. SGT  2021 International Conference Day Three Welcome

9:30 – 10:30 a.m. SGT  General Session 3: Smart Cities 2.0

1.2 CPE  Dr. Ayeshfa Khan, PhD
Expert in Artificial Intelligence, Smart Cities, and Fintech
Singapore

NASBA Field of Study  Learning Level  Specialty Knowledge
Auditing  Intermediate  Intermediates

10:30 – 11:00 a.m. SGT  Networking Break in the Virtual Exhibit Hall

10:30 – 10:50 a.m. SGT  Innovation Session: Post Pandemic Audits , presented by OneTrust

10:30 – 10:50 a.m. EDT  Rebroadcast

10:30 – 10:50 a.m. EDT  Innovation Session: How to Become a Certified Internal Auditor (CIA) , presented by CIA Learning Services

11:00 a.m. – 12:00 p.m. SGT  The Future of Internal Audit  Risk, Controls, and Compliance  Data for Intelligent Auditing  Cybersecurity and Technology  Essential Skills: Beyond the Audit

Part of EDT Rebroadcast

The Future of Internal Audit
CS 5-1
CS 5-2
CS 5-3
CS 5-4
CS 5-5

Risk, Controls, and Compliance
Embark, Train, Leverage: Journey to Internal Audit Data Analytics
Who Is the Auditor of the Future and How Can We Develop and Recruit Them?
Fraud Risk Management: How to Execute (Inventory, Evaluation, Risk, Control Matrix, Heat Map, and Action Plans)
Lan-Seon Audit: A Viable Alternative in Challenging Times

Data for Intelligent Auditing

Cybersecurity and Technology

Essential Skills: Beyond the Audit

The following sessions are sponsored by BOQ.

The following sessions are sponsored by Protiviti.

11:00 a.m. – 12:00 p.m. SGT  Who Is the Auditor of the Future and How Can We Develop and Recruit Them?

Jorge Badillo, CIA, QIAL, CCBA, CGAP, CRMA, CISA
Internal Audit Manager
SCM Minera Lumina Copper Chile
Chile

Jason Beir, CIA, CISA
Senior Vice President and Head, IT Audit
LPS, Financial
USA

Robert Hayes, CISA, CPA
Vice President, Audit Data Analytics
LPS, Financial
USA

Chrisnita Ostran Mehltretter, CPA, APRM
Senior Vice President, Head of Internal Audit for Compliance, Legal and Risk (CLIR), Finance, Private Trust Company (PTC), and Human Capital (HC)
LPS, Financial
USA

12:00 – 12:30 p.m. SGT  The Next Generation of Internal Auditing: Are You Ready?

Gordon Braun
Managing Director
Protiviti
USA

Hiroshi Yanase, CIA, CCSA, CFE
Chief Internal Auditor
Simmons Co., Ltd.
Japan

Mark Harrison, CIA, CRMA
Managing Director
Bentezza Consulting
Australia

Deniz Appelbaum, PhD
Assistant Professor
Montclair State University
USA

Terri Rogers, CIA, CPA
Chief Audit Executive
United Community Bank
USA

12:30 – 1:30 p.m. SGT  How Internal Audit Can Turn the COVID-19 Pandemic Into a Useful “Post-event” Analysis

Elevate Your Audit With Drones!

Emotional Intelligence (Squared): Authentic Leadership for Talent Management

The following sessions are sponsored by Protiviti.

12:30 – 1:30 p.m. SGT  How Internal Audit Can Turn the COVID-19 Pandemic Into a Useful “Post-event” Analysis

Hiroshi Yanase, CIA, CCSA, CFE
Chief Internal Auditor
Simmons Co., Ltd.
Japan

Mark Harrison, CIA, CRMA
Managing Director
Bentezza Consulting
Australia

Deniz Appelbaum, PhD
Assistant Professor
Montclair State University
USA

Terri Rogers, CIA, CPA
Chief Audit Executive
United Community Bank
USA

1:45 – 2:45 p.m. SGT  Virtual Networking

Tour 1: Streets of Harmony At Waterloo

6 Tour 1: Streets of Harmony At Waterloo

Tour 2: From Bean to Kopi* (local coffee)

Tour 2: From Bean to Kopi* (local coffee)
### Conference at a Glance

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<thead>
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<td>9:15 – 9:30 a.m. SGT</td>
<td>General Session 4: Building a Digital Immune System for the New Age</td>
</tr>
<tr>
<td>Part of EDT Rebroadcast</td>
<td>1.2 CPE</td>
</tr>
<tr>
<td>NASBA Field of Study</td>
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<td>First Scrum Model for Audit and Its Effects on Value Delivery</td>
<td>Using Advanced Analytics to Move Into Continuous Monitoring</td>
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<td>Part of EDT Rebroadcast</td>
<td>Gamification of IT Security Training in the World of Digitalization</td>
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<tr>
<td>Diversity and Inclusion: Shining a Spotlight to Achieve Real Change</td>
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<td>Building an Internal Audit Function for an Innovative 21st Century Organization</td>
<td>Adversarial AI Attacks and Future AI Regulations</td>
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<td>Digital Trust in a Post-COVID-19 Environment</td>
<td>Managing the Hot Seat in Government Auditing: How Not to Get Burnt</td>
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## General Session 5: Internal Audit Imperatives Post Covid-19

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<td>9:30 – 10:30 a.m. SGT</td>
<td>General Session 5: Internal Audit Imperatives Post Covid-19</td>
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<td>12:00 – 12:30 p.m. SGT</td>
<td>Closing Keynote: The Five Disruption-proof Trends Shaping Our World and Their Impact on Politics, Business, and Technology</td>
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### Speakers

- **Imran Zia**, MSC, CIA, CRMA, ACA, FCFA, CISA, CFE, GRI
  - Director, Audit and Assurance
  - Government of British Columbia
  - Canada

- **Tim Klatte**
  - Head, Forensic Advisory Services
  - Grant Thornton
  - China

- **Jack Wei**
  - CPA Partner
  - Grant Thornton
  - China

- **David Wilkinson**, CFA, CFE
  - Vice President Internal Audit
  - Driscoll’s
  - USA

- **Robert Luu**, FCXP (CX-I), HCP, ACDA
  - Acting Managing Director and Client Partnership, Asia-Pacific and Japan
  - Bank Gospodarstwa Krajowego
  - Poland

- **Kevin Loh**
  - Chief Group Audit and Risk Advisory
  - Astra International Tbk
  - Hong Kong

- **Afshin Molavi**
  - Senior Fellow, Foreign Policy Institute and Co-director, emerge85 Lab
  - Johns Hopkins University School of Advanced International Studies (SAIS)
  - USA

### Participants

- For Intermediate and Advanced level sessions, participants should come with knowledge and experience in the noted Field of Study.