

SCALING NEW HEIGHTS

International Conference Singapore Virtual Experience 14-18 June 2021

VIRTUAL EVENT



Monday, 14 June 2021

9:00 – 9:30 a.m. SGT	2021 International Conference Welcome Ms Indraneel Rajah, Minister in the Prime Minister's Office, Second Minister for Finance and National Development Singapore				
9:30 – 10:30 a.m. SGT	Opening Keynote: Harnessing the Power of Technology				
1.2 CPE	Part of EDT Rebroadcast				
	Marcus East Senior Vice President and Chief Digital Officer, T-Mobile USA USA				
NASBA Field of Study Learning Level					Information Technology Intermediate
10:30 – 11:00 a.m. SGT	Networking Break in the Virtual Exhibit Hall				
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
	CS 1-1	CS 1-2	CS 1-3	CS 1-4	CS 1-5
	Part of EDT Rebroadcast	Part of EDT Rebroadcast	Part of EDT Rebroadcast		
	Internal Audit Department of Tomorrow	Auditing Third-Party Business Partners for Fraud and Corruption Across the Globe	How to Extract Value From Data	IT Essentials for Internal Auditors	Building Collaborative Relationships for Internal Audit New Heights
	Phil Leifermann Business Development Director Wolters Kluwer TeamMate Australia Shagen Ganason, CIA Head, Internal Audit, New Zealand AIA New Zealand New Zealand	Natasha Williams, CIA, CFE, GRCA, GRCP Senior Manager, Global Compliance Bio-Rad Laboratories USA	Mikaela Pisani Head, Data Scientist Rootstrap Uruguay	Sajay Rai, CPA, CISSP, CISM President and Chief Executive Officer Securely Yours LLC USA	Antonio Martinez Marroquin Vice President and Head, Internal Audit DKSH Management Pte Ltd. Singapore
NASBA Field of Study Learning Level	Auditing Intermediate	Auditing Intermediate	Computer Software and Applications Basic	Information Technology Basic	Auditing Advanced
12:00 – 12:30 p.m. SGT	Networking Break in the Virtual Exhibit Hall				
12:30 – 1:30 p.m. SGT	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit
	CS 2-1	CS 2-2	CS 2-3	CS 2-4	CS 2-5
	Part of EDT Rebroadcast		Part of EDT Rebroadcast		Part of EDT Rebroadcast
	Session Details Being Finalized	Leveraging COSO to Enhance Governance in a World of Risk	Promoting Machine Learning in Internal Audit	Blockchain Essentials for Audit Professionals: Balancing the Risk and Rewards	Ethics and Integrity in Turbulent Times: From Buzzwords to Behavior
		Paul Sobel, CIA, QIAL, CRMA Chairman Committee of Sponsoring Organizations of the Treadway Commission (COSO) USA Patty Miller, CIA, QIAL, CRMA, CPA, CISA Owner PKMiller Risk Consulting, LLC USA	Thomas Vervenne, CISA, CISM, CRISC, CDPSE, CSX, CISSP, PMP, PAL-I Senior Audit Manager, Center of Expertise Philip Morris International Switzerland Cristian Garofalo, CISA Audit Manager, Center of Expertise Philip Morris International Argentina	Dong Ki Lee, CIA, CPA, CISA Director EY South Korea David Sohn Blockchain Assurance Senior Manager EY South Korea Tae Yong (Tony) Kil, CIA, CISA, OCJP Audit Manager Prudential Financial Inc. South Korea	Deanna Sullivan CIA, CRMA, CFE, CPA, CGMA Principal SullivanSolutions USA
NASBA Field of Study Learning Level		Management Services Intermediate	Auditing Intermediate	Auditing Intermediate	Behavioral Ethics Intermediate

CONFERENCE-AT-A-GLANCE

Tuesday, 15 June 2021

9:15 – 9:30 a.m. SGT	2021 International Conference Day Two Welcome				
9:30 – 10:30 a.m. SGT	General Session 2: Creating an Inclusive Workplace				
1.2 CPE	Part of EDT Rebroadcast				
	<p>Dame Inga Beale DBE Former CEO of Lloyd's of London and Workplace Equality Advocate England</p> <p>Moderator: Anthony Pugliese President and Chief Executive Officer The Institute of Internal Auditors USA</p>				
NASBA Field of Study Learning Level					Business Management and Organizations Intermediate
10:30 – 11:00 a.m. SGT	Networking Break in the Virtual Exhibit Hall				
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
	<p>CS 3-1</p> <p>The Future of Internal Audit: Harnessing Value From Transformation</p> <p>Veron Wong, CA Partner, Enterprise Risk Consulting, Singapore Internal Audit Leader Ernst & Young Advisory Pte. Ltd. Singapore</p> <p>Aloysius Fua, CIA, CA (Singapore) Assurance Executive Ernst & Young Advisory Pte. Ltd. Singapore</p> <p>Michael Silitonga, CPA (Australia), CA (Singapore) Head, Internal Audit Grab Singapore</p>	<p>CS 3-2</p> <p>Part of EDT Rebroadcast</p> <p>Leveraging the COSO ERM Framework to Integrate Cyber Risk Management and Enterprise Risk Management</p> <p>Anand Bhakta Senior Director, Risk Solutions AuditBoard USA</p> <p>Jason Sechrist Director, Compliance and Audit Solutions AuditBoard USA</p> <p>Liz Kaufman Trust and Security Governance Lead Rapid7 USA</p> <p>Nicholas LeBlanc, CPA Senior Manager, Internal Audit Rapid7 LLC USA</p>	<p>CS 3-3</p> <p>Technology Applications for the Public Sector in Taiwan: Data Analytics, RPA, and AI</p> <p>Yi Hsin (Doris) Wang, CIA, CGAP, CRMA, CPA Chairman, Accounting Research and Development Foundation Professor of Accountancy, National Taipei University Taiwan</p> <p>Ching-Shin Chou, CIA, CCSA, CGAP, CRMA Senior Executive Officer National Audit Office Taiwan</p>	<p>CS 3-4</p> <p>Part of EDT Rebroadcast</p> <p>Using Ethical Hacking to Conduct Cyber Security Audits</p> <p>Dr. Christiaan Roos, PhD, CISA, CEH Associate Director Adept Advisory South Africa</p>	<p>CS 3-5</p> <p>Part of EDT Rebroadcast</p> <p>Effectively Communicating Audit Results: Let's Get to the Point</p> <p>Justin Gwin, CIA, CRMA, CISA, CPA, CRISC Managing Director BDO USA</p> <p>Steve Roth, CIA, CPA Vice President, Internal Audit and ERM Norwegian Cruise Line USA</p>
NASBA Field of Study Learning Level	Auditing Intermediate	Management Services Advanced	Auditing (Governmental) Intermediate	Specialized Knowledge and Applications Intermediate	Auditing Intermediate
12:00 – 12:30 p.m. SGT	Networking Break in the Virtual Exhibit Hall				
12:30 – 1:30 p.m. SGT	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit
	<p>CS 4-1</p> <p>A Case-based Learning: Internal Audit Beyond Imagination</p> <p>Gil Ber, CIA, CPA, CRISC Chief Audit Executive EL AL Israel Airlines Israel</p>	<p>CS 4-2</p> <p>Part of EDT Rebroadcast</p> <p>ESG Performance, Reporting, and Assurance</p> <p>Robert B. Hirth, Jr. Senior Managing Director, Protiviti Chairman Emeritus, Committee of Sponsoring Organizations of the Treadway Commission (COSO) Co-Vice Chair of the SASB Standards Board Sector Chair for Technology & Communications USA</p>	<p>CS 4-3</p> <p>Leveraging Data Science in Internal Audit</p> <p>Vincent Cheang Director, Internal Audit GIC Pte Ltd. Singapore</p> <p>Nick Yeo Lik Khian, PhD Data Scientist GIC Pte Ltd. Singapore</p>	<p>CS 4-4</p> <p>Part of EDT Rebroadcast</p> <p>Integrate Cybersecurity Risk Assessment Into the Annual Internal Audit Plan</p> <p>Kamal Dua, CPA, CGMA, FCA Senior Vice President and Chief Audit Executive Leidos Inc. USA</p> <p>Krish Krithivasan, ACA Chief Executive Officer OEQ Inc. USA</p>	<p>CS 4-5</p> <p>Part of EDT Rebroadcast</p> <p>Defining and Measuring the Value of Internal Audit: Best Practices to Increase Your Added Value</p> <p>Marc Eulerich, CIA Professor, Internal Audit University of Duisburg-Essen Germany</p>
NASBA Field of Study Learning Level	Auditing Intermediate	Specialized Knowledge and Applications Intermediate	Specialized Knowledge and Applications Intermediate	Auditing Intermediate	Auditing Advanced
2:00 – 6:00 p.m.	Workshop 1: Seduction of Fraud				
4.2 CPE	Part of EDT Rebroadcast				
	<p>Sanya Morang Human Nature and Behavior Expert</p> <p>Steve Morang, CIA, CFE Fraud Expert</p>				
NASBA Field of Study Learning Level					Behavioral Ethics Intermediate

Wednesday, 16 June 2021

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						Part of EDT Rebroadcast					
Dr. Ayesha Khanna, PhD Expert in Artificial Intelligence, Smart Cities, and Fintech Singapore											
NASBA Field of Study Learning Level						Specialty Knowledge Intermediate					
10:30 – 11:00 a.m. SGT											
Networking Break in the Virtual Exhibit Hall											
The Future of Internal Audit		Risk, Controls, and Compliance		Data for Intelligent Auditing		Cybersecurity and Technology		Essential Skills: Beyond the Audit			
CS 5-1		CS 5-2		CS 5-3		CS 5-4		CS 5-5			
Part of EDT Rebroadcast		Part of EDT Rebroadcast		Part of EDT Rebroadcast		Part of EDT Rebroadcast		Part of EDT Rebroadcast			
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)		Embark, Train, Leverage: Journey to Internal Audit Data Analytics		LAN-Seon Audit: A Viable Alternative in Challenging Times		Trusted Advisor in a Disruptive Landscape			
1.2 CPE		1.2 CPE		1.2 CPE		1.2 CPE		1.2 CPE			
Mara Ash, CIA, CGAP, CRMA, CGFM Chief Executive Officer Business & Financial Management Solutions, LLC USA		Jorge Badillo, CIA, QIAL, CCSA, CGAP, CRMA, CISA Internal Audit Manager SCM Minera Lumina Copper Chile Chile		Jason Bier, CIA, CISA Senior Vice President and Head, IT Audit LPL Financial USA Robert Hayes Vice President, Audit Data Analytics LPL Financial USA Christina Ostran Mehlretter, CPA, APRM Senior Vice President, Head of Internal Audit for Compliance, Legal and Risk (CLR), Finance, Private Trust Company (PTC), and Human Capital (HC) LPL Financial USA		Oh Se Joon Deputy General Manager KEPCO KPS South Korea		Woon Teck Tay, CIA, CRMA, FCA Singapore, FCPA Australia, FSID, FCMI UK, MAICD, AIPAS Managing Director RSM Risk Advisory Pte Ltd. Singapore Jenny Tan Head, Group Internal Audit CapitalLand Group Singapore			
NASBA Field of Study Learning Level		Personal/Human Resources Intermediate		Auditing Intermediate		Auditing Intermediate		Auditing (Governmental) Intermediate		Auditing Intermediate	
12:00 – 12:30 p.m. SGT											
Networking Break in the Virtual Exhibit Hall											
The Future of Internal Audit		Risk, Controls, and Compliance		Data for Intelligent Auditing		Cybersecurity and Technology		Essential Skills: Beyond the Audit			
CS 6-1		CS 6-2		CS 6-3		CS 6-4		CS 6-5			
Part of EDT Rebroadcast		Part of EDT Rebroadcast		Part of EDT Rebroadcast		Part of EDT Rebroadcast		Part of EDT Rebroadcast			
The Next Generation of Internal Auditing: Are You Ready?		Enhance Understanding of the Three Lines Model and Apply It to the Real World		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			
1.2 CPE		1.2 CPE		1.2 CPE		1.2 CPE		1.2 CPE			
Gordon Braun Managing Director Protiviti USA Sean Lindstrom Audit Director Cargill USA		Hiroshi Yanase, CIA, CCSA, CFE Chief Internal Auditor Simmons Co., Ltd. Japan Tae Fujii Internal Auditor NEC Corporation Japan		Mark Harrison, CIA, CRMA Managing Director Sententia Consulting Australia		Deniz Appelbaum, PhD Assistant Professor Montclair State University USA		Terri Rogers, CIA, CPA Chief Audit Executive United Community Bank USA			
NASBA Field of Study Learning Level		Auditing Intermediate		Auditing Basic		Business Management & Organization Intermediate		Computer Software and Applications Basic		Personal Development Basic	

CONFERENCE-AT-A-GLANCE

Thursday, 17 June 2021

9:15 – 9:30 a.m. SGT	2021 International Conference Day Four Welcome				
9:30 – 10:30 a.m. SGT	General Session 4: Building a Digital Immune System for the New Age				
1.2 CPE	Part of EDT Rebroadcast				
	Keren Elazari Cyber Security Analyst, Author, and Friendly Hacker Israel				
NASBA Field of Study Learning Level					Information Technology Intermediate
10:30 – 11:00 a.m.	Networking Break in the Virtual Exhibit Hall				
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
	CS 7-1 Part of EDT Rebroadcast First Scrum Model for Audit and Its Effects on Value Delivery	CS 7-2 Part of EDT Rebroadcast Spotlight on the Financial Crime Compliance (FCC), Regulatory Compliance, and Audit Relationship	CS 7-3 Using Advanced Analytics to Move Into Continuous Monitoring	CS 7-4 Gamification of IT Security Training in the World of Digitalization	CS 7-5 Part of EDT Rebroadcast Diversity and Inclusion: Shining a Spotlight to Achieve Real Change
1.2 CPE	Cristián Briones Maira, CSP-SM, CSP-PO, PSM, LITP, UXC Agile Culture Director Innova Agile Chile Eladio Piña Gálvez, CSM, CSPO Founder Vision Consulting SpA Chile	Syeda Mehar Zehra, CAMS MLRO and Head, AML and Compliance HBL Currency Exchange Pakistan	Anya Drake Director Protiviti USA David Wang, Ph.D. Associate Professor and Driehaus Fellow DePaul University Kevin J. Leicht Managing Director Protiviti USA	Larry Hertzog Butler, CIA, CRMA, CPA, CGMA, CRISC Head, Internal Audit Delivery Hero SE Germany Dr. Dominik Förschler, PhD, Dr. rer. pol., CIA, CRMA Managing Director and Senior Equity Partner ARC Institute Germany	Sharon Messerschmidt, CIA, CMA, CPA Director, General Audit Public Service Commission, Government of Canada Canada
NASBA Field of Study Learning Level	Auditing Intermediate	Auditing Advanced	Auditing Intermediate	Personal Development Intermediate	Personnel/Human Resources Intermediate
12:00 – 12:30 p.m.	Networking Break in the Virtual Exhibit Hall				
12:30 – 1:30 p.m. SGT	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit
	CS 8-1 Part of EDT Rebroadcast Building an Internal Audit Function for an Innovative 21st Century Organization	CS 8-2 A Mouse in the House: Don't Lose Sight of Internal Control in the Panic Around External Threats	CS 8-3 Part of EDT Rebroadcast Adversarial AI Attacks and Future AI Regulations	CS 8-4 Digital Trust in a Post-COVID-19 Environment	CS 8-5 Part of EDT Rebroadcast Managing the Hot Seat in Government Auditing: How Not to Get Burnt
1.2 CPE	Laval Wong Sick Wah, CIA, FCA Chief Internal Audit Officer Asian Infrastructure Investment Bank (AIIB) China	Frank Vukovits Director, Strategic Partnerships Fastpath USA Brett Cohen Internal Audit Manager Shake Shack USA Jessica Kast Sr Manager, Internal Audit & Risk Shake Shack USA	Chien Siang Yu Chief Innovation and Trust Officer Amaris AI Singapore	Wai Khin Hoi, CISSP, CRISC, CISM, CBCP, FCFI Director, Technology Consulting RSM Risk Advisory Pte Ltd. Singapore Choon Khim Chin Head of Department - IT Datapost Pte Ltd Singapore Vina Toh Director StoneForest AccountServe Pte Ltd Singapore	Mike Fucilli, CIA, QIAL, CRMA, CGAP, CFE Principal Consultant MAS Audit Services USA
NASBA Field of Study Learning Level	Auditing Overview	Auditing Intermediate	Auditing (Governmental) Basic	Specialized Knowledge and Applications Intermediate	Auditing (Governmental) Advanced
2:00 – 6:00 p.m. SGT	Workshop 2: Supporting Organizational Ethics: Internal Audit's Role in a Changing World				
4.2 CPE	Part of EDT Rebroadcast				
	SGT Broadcast Presenters Stephen Horne, CIA, CGAP, CRMA Principal Check, Balances & Integrity Australia Sally-Anne Pitt, CIA, CGAP Managing Partner Pitt Group Australia		EDT Broadcast Presenters Shawna Flanders Director, IT Training Curriculum The Institute of Internal Auditors USA Debi Roth, CIA Managing Director, Curriculum Strategy The Institute of Internal Auditors USA		
NASBA Field of Study Learning Level					Behavioral Ethics Intermediate

CONFERENCE-AT-A-GLANCE

Friday, 18 June 2021

9:15 – 9:30 a.m. SGT	2021 International Conference Day Five Welcome				
9:30 – 10:30 a.m. SGT	General Session 5: Internal Audit Imperatives Post Covid-19				
1.2 CPE	Part of EDT Rebroadcast				
	<p>Ranjit Singh Taram Singh, CIA, CRMA 2020–21 IIA Director of Global Services of the Global Board Malaysia</p> <p>Jenitha John, CIA, QIAL 2020–21 IIA Chairman of the Global Board South Africa</p>				
NASBA Field of Study Learning Level					Details being finalized Details being finalized
10:30 – 11:00 a.m. SGT	Networking Break in the Virtual Exhibit Hall				
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
	<p>CS 9-1</p> <p>Internal Audit Reimagined: The Race for Relevance</p> <p>Imran Zia, CIA, CRMA, ACA, FCCA, CISA, CFE, GRCP Director, Audit and Assurance Government of British Columbia Canada</p>	<p>CS 9-2</p> <p>Part of EDT Rebroadcast</p> <p>Mitigating Risk in the Post-COVID-19 Era</p> <p>Tim Klatt Head, Forensic Advisory Services Grant Thornton China</p> <p>Jack Wei Partner Grant Thornton China</p> <p>David Wilkinson, CPA, CFE Vice President Internal Audit Driscoll's USA</p>	<p>CS 9-3</p> <p>Assurance, AI, Analytics and Machine Learning</p> <p>Jeff Willingham, CIA, CPA, CISA, CFE Principal Software Engineer Lockheed Martin USA</p>	<p>CS 9-4</p> <p>Part of EDT Rebroadcast</p> <p>KRIs for IT Governance in a Post-pandemic World</p> <p>Robert Luu , FCXP (CX-I), HCP, ACDA Advanced Acting Managing Director and Client Partnership, Asia-Pacific and Japan Galvanize Singapore</p> <p>Kevin Loh Chief Group Audit and Risk Advisory Astra International Tbk Singapore</p>	<p>CS 9-5</p> <p>Part of EDT Rebroadcast</p> <p>How to Help Auditors Develop While Ensuring They Don't Leave</p> <p>Maciej Piolunowicz, CIA Head, Internal Audit Bank Gospodarstwa Krajowego Poland</p>
NASBA Field of Study Learning Level	Auditing Overview	Auditing Intermediate	Being Finalized Being Finalized	Auditing Intermediate	Auditing Intermediate
12:00 – 12:30 p.m. SGT	Networking Break in the Virtual Exhibit Hall				
12:30 – 1:30 p.m. SGT	Closing Keynote: The Five Disruption-proof Trends Shaping Our World and Their Impact on Politics, Business, and Technology				
1.2 CPE	Part of EDT Rebroadcast				
	<p>Afshin Molavi Senior Fellow, Foreign Policy Institute, Institute and Co-director, emerge85 Lab Johns Hopkins University School of Advanced International Studies (SAIS) USA</p>				
NASBA Field of Study Learning Level					Economics -Technical Intermediate
<p>18.0 CPE (workshops not included in total)</p>					