After COVID-19: Through the looking glass

You are invited to an exclusive live webinar series, hosted jointly by the UAE IAA and Gulf Tax Accounting Group.

Brief Description:

No doubt the outbreak of the COVID-19 pandemic and the resulting shutdowns have put immense strain on businesses. The virus has forever changed the way businesses operate, spend, and invest money. The closures may have put a dent on businesses’ bottom-line and some companies are struggling to cope with the challenges they are currently facing.

Webinar objective

As advisors, the aforementioned means, Internal Auditors cannot go back to business as usual. The risk and opportunity landscape has broadly shifted.

Register now for our free webinar where David Daly, a Partner from Gulf Tax Accounting Group, will reveal how at this critical time, you can add real value to your clients by contributing to the development of business rebound, continuity and/or execution of the crisis management plan, going forward.

About the Speaker:

- **David Daly**: David Daly is a business owner, with over 20 years’ global experience in transformational environments across a broad range of industries, fourteen at an executive level and most recently, nine based in the Middle East.
- A UK-qualified accountant and a graduate of Trinity College Dublin, he is currently the author of an ongoing series of articles on VAT for the UAE published in The National and also writes articles on global markets and business practice for the CNN cable news network.
- He has practical experience in audit, finance, project management, business turnaround, VAT, treasury, IT systems & ERP, business process re-engineering and contract negotiations.

**Session Day & Date:** Sunday, May 10th, 2020

**Session Time:** 12:00 -1:00 pm UAE time

**CPEs:** 1 CPE

**Cost:** Free of charge for the UAE IAA Members

**Registration Deadline:** May 8th, 2020

For UAE IAA Members Online registration please click [here](#).
CONTROL TESTING AND INVESTIGATIONS: CONSIDERING
NEW TEST TYPES IN THE WORLD OF BIG DATA

You are invited to an exclusive live webinar series, hosted jointly by the UAE IAA and Kroll, a division of Duff & Phelps.

Brief Description:

- Pitfalls of traditional testing
- New data types available
- Need for sector and company-specific tests
- Case examples

About the Speakers:

- **Amine Antari**: is a managing director in Kroll's Business Intelligence and Investigations practice and Head of Middle East. Amine has 15 years of experience working with multinational companies, financial institutions, and consulting firms in the Middle East, North Africa and North America. He has particular expertise in investigations, with a strong knowledge of international regulatory requirements (e.g., UK Bribery Act, Foreign Corrupt Practices Act) as well as obligations with monitorship and debarments. Over his career, Amine has assisted diverse financial institutions, governmental agencies, development organizations, and engineering companies with their fraud and corruption investigations, fraud and corruption risk assessments, and anti-money laundering initiatives.

- **Ian Lucas**: is a Senior Manager in Kroll’s Business Intelligence and Investigations practice, based in the Dubai office. Specializing in financial crime in the financial services industry, Ian advises clients on issues relating to financial crime compliance, internal and external fraud, and the controls in place to mitigate these risks. He has worked extensively on multijurisdictional matters with a variety of institutions and datasets.

- **Abdulqader Obaid Ali**: is the UAE IAA Chairman of the board, Abdulqader Obaid Ali holds a Bachelor of Science in Electronic Engineering Technology from the Arizona State University, USA and a Master of Science in Technology Management from the Stirling University, UK. He also holds certification from the International Institute of Management Development (IMD), Switzerland. Additionally, he is a certified fraud examiner from the Association of Certified Fraud Examiners, USA.

**Session Day & Date**: Monday, May 11th, 2020

**Session Time**: 12:00 -2:00 pm UAE time

**CPEs**: 2 CPEs

**Cost**: Free of charge for the UAE IAA Members

**Registration Deadline**: May 9th, 2020

For UAE IAA Members Online registration please click [here](#).
THE 2020s: THE DECADE AHEAD FOR INTERNAL AUDIT

You are invited to an exclusive live webinar series, hosted jointly by the UAE IAA and IIA Global.

Brief Description:

The 2020s is already posing significant new challenges for the internal audit profession. COVID-19 shows us that risks, some not even on our radars, are evolving at an unprecedented rate. That’s why it is essential for internal auditors at all levels to be well prepared for what lies before us now and in the years ahead. While it is impossible to foresee the future of internal auditing with 100 percent accuracy, it is often said that the best way to predict what is on the horizon is to study the present and the past. That’s why we must look at where we have been, where we are now, and, importantly, where we are headed. It’s not enough to predict the future: Our mission is to determine how we will get there.

Key learning areas of this presentation include:

- Understanding our journey over the past decade
- Examining the world around us today, including misalignment on key risks and weakness in corporate governance
- A call to action for the road ahead, as the line of human-machine interface becomes permanently blurred, the evolution of cybercrimes, and the world is tested by significant political/economic crises.
- 5 things we must get right, including becoming a beacon for emerging risks, developing and retaining talent, championing strong governance, innovating, and telling internal audit’s story.

About the Speaker:

Richard Chambers, President & CEO, The Institute of Internal Auditors

Richard F. Chambers: CIA, QIAL, CGAP, CCSA, CRMA, is president and chief executive officer of The Institute of Internal Auditors (IIA), the global professional association and standard-setting body for internal auditors. Founded in 1941, The IIA today serves more than 185,000 members in over 170 countries and territories and is the internal audit profession’s most widely recognized advocate, educator, and provider of standards, guidance, and certifications. Chambers leverages more than four decades of internal audit and association management experience to direct more than 200 professional staff members at The IIA’s global headquarters located in Central Florida, achieving the agreed-upon strategies and objectives on behalf of The IIA’s North American and Global Boards of Directors. Since becoming global CEO in 2009,

Session Day & Date: Tuesday, May 12th, 2020

Session Time: 03:00 -04:00 pm UAE time

CPEs: 1 CPE

Cost: Free of charge for the UAE IAA Members

Registration Deadline: May 10th, 2020

For UAE IAA Members Online registration please click here.
الاتجاهات الحديثة في تدقيق البيئة الأخلاقية

تتشرف جمعية المدققين الداخليين بدولة الإمارات العربية المتحدة بدعوة أعضائها الكرام لحضور جلسة على المنصة الإلكترونية الخاصة بالجمعية.

مقدمة عن الموضوع: وجود بيئة أخلاقية سليمة بتعبر الحجر الأساسي في بناء نظم حوكمة مؤسسية سليمة، ولذلك حيث معهد المدققين الداخليين (IIA) المدققين الداخليين على تدقيق البيئة الأخلاقية بشكل دوري، وتقديم تطمين على أن الأنشطة المختلفة تتوافق مع المبادئ والقيم الأخلاقية المعترف بها.

المحاور الرئيسية:
1. أخلاقيات العمل في إطار الحوكمة والرقابة الداخلية العالمية.
2. الإطار العام للبيئة الأخلاقية في المؤسسات.
3. دور كل من مجلس الإدارة واللجنة الرقابية المتبقية من المجلس وإدارة التدقيق الداخلي وإدارة التنفيذ في تعزيز البيئة الأخلاقية في المؤسسة.
4. أفضل الممارسات في كيفية تنمية الإلتزام بأخلاقيات العمل.
5. مستوى الأدوات الخمسة في المنظمة الأخلاقية في المؤسسات.
6. تحديد وطرق تدقيق وتقييم الأخلاقيات.
7. تدقيق البيئة الأخلاقية.
8. بيئة من الأسباب الرئيسية للإخفاقات الشائعة في تطوير بيئة أخلاقية سليمة.

نبدأ من التحدي مع المتحدث:

Ala’ Abu Naba’a (نعمان أبو نبهة)

(عائد أبو نبئه) – أخلاقيات العمل/ تدقيق بيئة الأخلاقية

(المحاضر)

13 مايو 2020

تم الساعه: 12:00 – 01:00

نقطة معلمة: 2 نقطة تعلم

للتواصل: مساعر للأعضاء، جمعية المدققين الداخليين بالإمارات

آخر موعد للتسجيل: 11 مايو 2020
7 THINGS THAT WILL HELP YOU TO ACE A QA?

You are invited to an exclusive live webinar series, hosted by the UAE IAA.

Brief Description:

Key learning areas of this presentation include:

a. What is QA and WHY QA?
b. The right time to begin the process
c. The 7 key steps to ACE the QA
d. But I don’t a software implemented?
e. This is the age of social distancing – Can I still go for a QA?
f. How do I sustain the steps initiated?

About the Speaker:

Ninad Pradhan: Ninad is a Senior Consultant & Trainer with the UAE IAA with primary responsibilities of providing value added QA services to its clients and focused and bespoke training. He has been involved in conducting QAs for clients in UAE and the GCC Countries. His strength lies in eliminating non-value-added aspects within the process cycle, thereby making it more efficient and effective. His certification as a Level 2 TRIZ Practitioner has equipped him with skills to think laterally for process innovation. His expertise in idea management makes it possible for him to harness small scale improvements.

Session Day & Date: Thursday, May 14th, 2020

Session Time: 12:00 - 01:00 pm UAE time

CPEs: 1 CPE

Cost: Free of charge for the UAE IAA Members

Registration Deadline: May 12th, 2020

For UAE IAA Members Online registration please click here.