

The 10th Chief Audit Executive Conference

“BEYOND ALL BARRIERS”

November 16th, 2021

09:00 am – 04:00 pm

6 CPE Credits

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Seeing Risk through the COSO

Yes, Auditors have heard of COSO, but do they really know how to apply it in their audits? Using interactive social media examples, this practical and entertaining 1 day training session will use current events in business to demonstrate how to “See Risk through the **COSO**.”

You can apply this new view in your risk assessments at an ERM and individual audit level. You will even have better discussions with management on the impact of your work by tying your results to the Corporate Strategy.

Abstract: This session will open the eyes of internal auditors to look at risk in a different manner. Most audit departments do consider risk, but are they seeing beyond the tip of the iceberg? 47% of CFOs say they could justify unethical behavior to help their organization survive the economic downturn. Nearly half of those surveyed stated that they would be willing to cut ethical corners to meet performance targets, particularly in the last four years... Moreover, the Pandemic, technology, downsizing, reorganization and globalization have contributed to ignorance of risk exposures. Organizations in industry and government have encouraged entrepreneurial spirit, increasing the potential for Risk and even Fraud.

This is what audit departments are up against. Internal auditors use **COSO**, but do they really know how to apply it in their risk assessments?

Learning Objectives:

- Provide a practical understanding and application of the **COSO** Framework and how to use it for risk considerations in the execution of planning, fieldwork and reporting
- Consider appropriate risk assessment activities and fraud risk identification processes in your industry
- Determine the types of business risk your company is susceptible to within specific business functions

Main Conference (Day 1)

09:00 am – 05:00 pm

08:00 – 09:00	Registration, Coffee Break & Activities Networking Lobby Exhibition Area
09:00 – 09:02	Welcome Note
09:03 – 09:10	“Welcome Speech” by Abdulqader Obaid Ali Chairman of the UAE IAA Board
09:10 – 09:25	“Inauguration Speech” H.E. Sultan bin Saeed Al Mansoori Chairman of Emirati Human Resources Council of Dubai
09:25 – 10:05	“Opening Keynote Speech” The Way Ahead (Presentation & Interview) Anthony Pugliese - IIA President and CEO & Abdulqader Obaid Ali- Chairman of the UAE IAA Board
10:05 – 10:20	QA Recognition Ceremony
10:20 – 11:00	“Rising Role of Audit in ESG Reporting” By Azzah Fawzi, Middle East Risk Assurance Partner, Energy and ESG Reporting Lead, PwC Middle East Rashid Khursheed, ESG Reporting Assurance Leader, PwC Middle East Session Sponsored by PwC
11:00 – 11:15	Coffee Break
11:15 – 11:55	“Emerging Trends in Supply Chain Finance” By Ramakrishnan Viswanathan, Managing Director & FS Tech Leader, Middle East Member Firm Session Sponsored by Protiviti
11:55 – 12:25	“Internal Auditing Standards” and “International Governance Standards” H.E. Dr. Talal Abu Ghazaleh – Dubbed as The Global Knowledge Leader and The Godfather of Arab Accounting, the chairman and founder of the international Jordan-based Talal Abu-Ghazaleh GLOBAL, Abu-Ghazaleh has also been credited for promoting the significance of Intellectual Property in the Arab World, and beyond.
12:25 – 13:25	Lunch & Prayer Break
13:25 – 14:05	‘Internal audit as an enabler for process automation’ Apoorva Yatindra - Head - Telecom and Automation vertical at ANB and Sarabhjit Singh - Chief of Internal Audit & Assurance at Indus Towers Session Sponsored by ANB
14:05 – 14:45	“Disruption in Internal Audit function because of Intelligent Automation, Artificial Intelligence and Machine Learning” Dr. Anuraag Guglaani Partner - Strategy - Transformation Technology- Cyber Security UHJ James Management consulting
14:45 – 15:20	“Risk Culture: The Most Neglected Component of Enterprise Risk Management Framework” Alok Bishnoi, Partner – Risk Advisory- MBG Corporate Session sponsored by MBG Corporate Services
15:20 – 15:55	“Digital Transformation – Banking Sector” Mohammed Tarik - Heading the Quality, Services & Performance department- Emirates NBD
15:55 – 16:35	Auditor to Prosecutor: Learning to speak a common language to get maximum justice for your clients District Attorney Ben David District Attorney New Hanover and Pender Counties in North Carolina
16:35 – 17:10	“RPA for F&A Digital Transformation” Swamy Nunna - Head of Risk & Audit, Board Member - RMB Holding Group - Manufacturing Units
17:10	End of Day 1

Main Conference (Day 2)

09:00 am – 04:20 pm

08:00 – 09:00	Coffee Break, Networking Lobby & Exhibition Area
09:00 – 09:05	Welcome Note Samia Al Yousuf "UAE IAA GM"
09:05 – 09:45	"Accelerating Towards A Circular Economy" By Mr. Khaled Al Huraimel - Group Chief Executive Officer - Bee'ah Session Sponsored by Bee'ah
09:45 – 10:25	"Before it's too late..." By Maryam Zaman, Partner, Head of Governance, Compliance, and Internal Audit for Financial Services, KPMG Lower Gulf, Siddharth Behal, Partner, Head Governance, Risk and Compliance Services, KPMG Lower Gulf, Firas Haddad Partner, Governance, Risk and Compliance Services, KPMG Lower Gulf Session Sponsored by KPMG
10:25 – 11:05	"Fintech and Digital Transformation advisor, Founder of Fintech Bazaar" Mohamed Roushdy- Chief Information Officer- Chief Digital Officer – Fintech - Digital Transformation Advisor Fintech Bazaar
11:05 – 11:20	Coffee Break
11:20 – 12:00	"Leading Cities with Smart Solutions" Laila Abdullah AL Hadhrami Smart Cities Development Manager- National Energy Center - Oman
12:00 – 12:40	"Unified Digital Ecosystem and the Future of Audit & Risk Management" Indumon Das, Founder & Managing Director, Beinex Session Sponsored by Beinex
12:40 – 13:40	Lunch & Prayer Break
13:40 – 14:20	"How to make Digital Transformation a true success" Frederik Bisbjerg- Executive Director at Daman National Health Insurance, Digitalization & Innovation – Author Adil Buhariwalla - Partner/Internal Audit & Risk Consulting at UHY James
14:20 – 15:00	"The Impact of Digitalization on the Future of Internal Audit – Implications for Unlearning and Re-skilling the Professionals to Stay Relevant" Alexandar Williams - Future Economy Department Director at Dubai Economy - DED
15:00 – 15:40	" Audit 2050: The Future Internal Auditor: What will become of the Internal Audit Profession" MICHAEL Fucilli - Ex- Vice Chairman of the Institute of Internal Auditors' Board of Directors At Internal Audit
15:40 – 16:20	"How to increase the agility of the internal audit response?" Giridhar LS - Chief Executive Officer Robotech solutions
17:00	End Of the Conference