

Don't miss The IIA 2021 International Conference, the premier educational and networking event for internal audit professionals worldwide.

The IIA Global 2021 International Conference will bring together experts from across the globe to address the issues impacting the internal audit profession, provide networking opportunities with fellow internal auditors from 100+ countries, facilitate idea sharing and the opportunity to earn up to 18 CPE credits. Simultaneous translation in 16 languages will also be available.

**Internal Audit Transformed:
Future of Work, Emerging Risks and Trends
Mon, 14 Jun | 12.30pm - 1.30pm SGT**

The latest economic disruptions and digitalisation accelerated by the pandemic poses a unique opportunity for the Internal Audit (IA) function to elevate its role in helping organisations not only in identifying emerging risks but also providing insights that helps organisations navigate and refocus its objectives in areas that matter. The Asian Confederation of Institutes of Internal Auditors (ACIIA), with the participation of its affiliates, collaborated with SyCip Gorres Velayo & Co, a member firm of Ernst & Young Global Limited, in creating a survey report which explores the current state of IA in the Asia-Pacific region; provides insights on the trends and emerging risks in IA; understands how IA is shifting its focus and operating model to address emerging risks and discusses necessary skillsets and future work environment of internal auditors including employee well-being as an existing and growing concern. This survey report aims to educate and be a valuable resource to IA functions as it responds to changing business needs.



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**A Mouse in the House:
Don't Lose Sight of Internal Control in the Panic Around External Threats
Thu, 17 Jun | 12.30pm - 1.30pm SGT**

While most of us are focused on the rising threat of external factors, don't forget that just over half of fraud and error is committed by insiders. Internal controls, often thought of as a 'check the box' exercise due to regulatory pressure, are the most effective form of risk prevention you can have. From 'Tone at the Top' to ethics trainings to front-line control performance, the three lines of defense have never been more relevant. In this session, participants will:

- Understand the difference between internal and external threats.
- Explore the different types of controls and control objectives.
- Examine real-life stories about some actual perpetrated frauds from internal threats.
- Obtain tools and tricks for having conversations with leadership.



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