

**ANNUAL CONFERENCE**  
2 NOVEMBER 2021

**LEADING A SUSTAINABLE AND AGILE INTERNAL AUDIT FUNCTION**

Themed "Leading A Sustainable and Agile Internal Audit Function", this year's Annual Conference will examine the emerging risks and trends faced by audit leaders to transform their audit function to be a sustainable and agile function.

Learn more about the programme [here](#).

Capacity is limited. Reserve your spot today and lock in early bird pricing!

**Register Now**

**Hear from our Guest-of-Honour and Speakers**



**Guest-of-Honour**  
**Grace Fu**

Minister for Sustainability and the Environment

**What SGX RegCo Expects Of Issuers' Internal Audit Function**



**June Sim**  
Head, Listing Compliance  
Singapore Exchange Regulation

The internal audit function serves to provide an objective assurance and insight into the effectiveness and efficiency of a company's processes. SGX-listed companies are required to have an internal audit function that is adequately resourced and independent. Hear from June Sim, Head of Listing Compliance at SGX RegCo on the importance of an effective internal audit function in providing an independent check and assurance on the company's governance, risk management and control processes.

**Roadmap To Mandatory Climate Reporting**

The effects of climate change will affect all businesses. Companies must be geared up for climate change. Stakeholders want to know how companies are managing their risks in the face of a rapidly changing climate landscape. Hear from Michael Tang, Head of Listing Policy and Product Admission at SGX RegCo on the proposed roadmap to mandatory climate reporting as well as the important role the internal audit function plays in providing assurance for sustainability reports.



**Michael Tang**  
Head, Listing Policy & Product Admission  
Singapore Exchange Regulation



**Bill Chua**  
Independent Director and Chairman, Audit and Risk Committees of Sunseap Group and United Hampshire US REIT Management



**Adrian Chong**  
Group Chief Internal Audit Officer  
ComfortDelGro Group



**Julia Chu**  
Senior Manager, Internal Audit  
Hitachi Vantara



**Rajeev Kadam**  
President and Global Head, Internal Audit  
Olam International Limited, Singapore



**Robert Luu**  
Regional Director, ASEAN Markets  
Galvanize, a Diligent Brand



**Antonio Martinez**  
Immediate Past Vice President and Head, Internal Audit at DKSH and Governor, IIA Singapore



**Leonard Ong**  
Senior Director  
Regional Information Security Officer, APAC  
GE Healthcare



**Michael Silitonga**  
Head of Internal Audit  
Grab



**Jenny Tan**  
Head, Group Internal Audit  
CapitaLand Investment Limited



**Derek Titterington**  
General Manager, Asia Pacific  
Wolters Kluwer TeamMate



**Toh Jen Pin**  
Director, Internal Audit  
Government Technology Agency



**Francis Wan**  
Partner, Risk Assurance  
PwC Singapore

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