

ANNUAL CONFERENCE
2 NOVEMBER 2021

LEADING A SUSTAINABLE AND AGILE
INTERNAL AUDIT FUNCTION

Climate change and environmental sustainability and cybersecurity and data security are top risks that organisations are facing. Chief Audit Executives are expected to tackle these shifting assurance needs with confidence. This year's programme will help you to put on your thinking cap and ensure that you leave with valuable advice and insight.

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

Secure your access to our Annual Conference 2021 with the early bird rate which has been extended to 20 October 2021! Capacity is limited.

Register Now

Hear from our Guest-of-Honour and Speakers



**Guest-of-Honour
Grace Fu**

Minister for Sustainability and the Environment

Protecting the Planet - What Can Internal Auditors Do?



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

A growing number of countries are pushing companies and financial institutions to disclose potential impacts of climate-related risk on a mandatory rather than voluntary basis. The new rules, based on the Task Force on Climate-related Financial Disclosures (TCFD) framework, face implementation challenges as it comes with complex accounting disclosure requirements, where companies need to prepare and be well resourced for sustainability disclosures.

A big question is what independent assurance companies will require to support the climate-related disclosures and/or the adequacy of systems, processes and controls to comply with the new reporting requirements?

Internal auditors can play an important role in providing assurance and a source of confidence:

1. By looking for weaknesses in the process of sustainability data collation and reporting.
2. By reporting materialised climate risk events or breaches.
3. By advising on climate risk related controls in Integrated Risk & Assurance framework.

How To Navigate and Recover From A Ransomware Attack Successfully?

Ransomware is one of the top cyber threats that we see increasingly in frequency, impact and sophistication. The impact to businesses can range from significant financial loss to disruption of critical services.

Cyber supply chain has a critical role in relation to the threat. One key critical component of the cyber supply chain is software, that is often used as an entry point for ransomware attacks. The threats arising from the compromised approved applications have created notable cyber events impacting enterprises of different scales.

With the threat being seen increasingly more frequently and damaging in recent times, we have to step up our game in understanding the threat, assessing our existing strategies and controls, and finally adjusting our processes and controls. The presentation will cover a case study from a significant cyber event impacting large multinational companies and set a landmark for damages in term of scale and disruption.



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



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



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



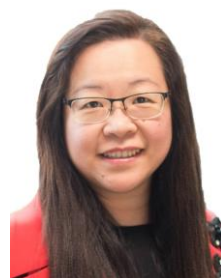
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Immediate Past Vice President and
Head, Internal Audit at DKSH
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