

PROGRAMME

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| 9.00 am to 9.10 am | Welcome Address Koh Chin Beng President, IIA Singapore |
| 9.10 am to 9.20 am | Opening Address Guest-of-Honour Ms Grace Fu Minister for Sustainability and the Environment |
| 9.20 am to 9.50 am | Keynote Speech: What SGX RegCo Expects Of Issuers' Internal Audit Function June Sim Head, Listing Compliance Singapore Exchange Regulation |
| 9.50 am to 10.20 am | Roadmap To Mandatory Climate Reporting Michael Tang Head, Listing Policy & Product Admission Singapore Exchange Regulation |
| 10.20 am to 10.45 am | Morning Coffee Break |
| 10.45 am to 11.30 am | How To Navigate And Recover From A Ransomware Attack Successfully? Leonard Ong, Senior Director, Regional Information Security Officer, APAC GE Healthcare |
| 11.30 am to 12.15pm | Panel Discussion: Implementing Data Analytics and Continuous Auditing Moderator: Derek Titterington, General Manager, Asia Pacific at Wolters Kluwer TeamMate Panellists: 1. Julia Chu, Senior Manager, Internal Audit, Hitachi Vantara 2. Toh Jen Pin, Director, Internal Audit, Government Technology Agency 3. Francis Wan, Partner, Risk Assurance, PwC Singapore |
| 12.15 pm to 1.45 pm | Lunch |
| 1.45 pm to 1.47 pm | Presentation Of Awards And Fellowship Conferment |
| 1.47 pm to 2.45 pm | Panel Discussion: How CAEs Can Shape The Future Of Internal Audit In Prolonged Covid-19 Era Moderator: Antonio Martinez, Immediate Past Vice President and Head of Internal Audit, DKSH and Governor, IIA Singapore Panellists: 1. Bill Chua, Independent Director and Chairman, Audit and Risk Committees of Sunseap Group Pte Ltd and United Hampshire US REIT Management Pte Ltd 2. Adrian Chong, Group Chief Internal Audit Officer, ComfortDelGro Group 3. Michael Silitonga, Head, Internal Audit, Grab 4. Jenny Tan, Head, Group Internal Audit, CapitaLand Investment Limited |
| 2.45 pm to 3.30 pm | Fireside Chat: Agile Auditing Robert Luu, Regional Director, ASEAN Markets, Galvanize, a Diligent Brand Rana Datta, Managing Director, Protiviti |
| 3.30 pm to 4.00 pm | Afternoon Coffee Break |
| 4.00 pm to 4.45 pm | Protecting the Planet - What Can Internal Auditors Do? Rajeev Kadam President and Global Head of Internal Audit Olam International Limited, Singapore |
| 4.45 pm to 5.00 pm | Closing Remarks By Conference Co-Chairs Tan Suan Ee Vice President, Board of Governors, IIA Singapore Simon Ong Treasurer, Board of Governors, IIA Singapore |

Note: All information is correct at the time of publication and subject to change without prior notice.