

**ELEVATE YOUR INTERNAL AUDIT'S IMPACT**



In a world where countless opinions abound, our Annual Conference offers a value-packed programme designed to address your specific areas of interest. Delve deep into the topics that resonate with your mission-critical priorities and leave with key takeaways that will make a tangible impact.

Join us for an enriching experience that will elevate your professional journey.

Find out more about the programme [here](#).

Register by **11 August 2023** and secure your seat now!

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**Elevating Performance - Making the Leap to Advanced Analytics for Results**



*Speaker and Moderator*

**Robert Luu**

Regional Vice President, Customer Success,  
Asia & Japan, Diligent



*Panellist*

**Andeed Ma**

President, Risk and Insurance Management  
Association of Singapore (RIMAS)



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**Bernard Tan**

Director, Internal Audit, Sumitomo Mitsui  
Banking Corporation, Asia Pacific



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**Vijey Ananda**

Partnership Director – Asia  
EverEdge



*Panellist*

**Dr Lillian Koh**

Founder and CEO  
FinTech Academy (Singapore)

The field of internal audit is evolving, and leveraging advanced analytics is increasingly essential to enhance performance and deliver meaningful results. This session explores the benefits, challenges, and strategies for internal auditors to effectively utilise advanced analytics. What are some real-world examples of how advanced analytics has transformed internal audit practices and delivered measurable results?

**Rethinking the Role of Internal Audit - Moving Beyond the "Corporate Police"**



*Moderator*

**Jennifer Ong**

Chief Audit Officer  
National University of Singapore and Governor  
of IIA Singapore



*Panellist*

**Shawn De Gracias**

Director, Internal Audit, Global Retail  
Starbucks Coffee Company



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**Goh Chin Yee**

Group Chief Financial Officer  
OCBC Bank and Vice President of Board of  
Governors of IIA Singapore



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**Dennis Lee**

Partner, Business Consulting, Industry Lead,  
Real Estate & Construction Practice  
RSM Singapore



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**Sally-Anne Pitt**

Chair, Global Board of Directors  
The IIA



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**Michael Silitonga**

Head of Internal Audit  
Grab



*Panellist*

**Bernard Tan**

Director, Internal Audit, Sumitomo Mitsui  
Banking Corporation, Asia Pacific

Traditionally, internal audit has been seen as the "corporate police" or compliance enforcer in organisations, which presents challenges and risks. In reality, many internal auditors are enforced responsibilities related to corporate investigations. Why is internal audit perceived as the "corporate police" in organisations? What steps should internal audit functions take to avoid these pitfalls?

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