

PRACTICAL INSIGHTS FOR TODAY'S CHALLENGES



You and your teams are the backbone of organisational resilience - but today's fast-evolving business landscape brings constant challenges.

Join us at the IIA Singapore Annual Conference to gain fresh strategies and critical insights that empower you to navigate complexity and lead with confidence.

Be inspired by thought leaders, connect with industry peers, and discover how you can drive greater impact in your organisation.

New updates have been added to the conference. Find out more Here.



Digital Transformation & the Blurring of the Lines: A New Model for Risk and **Assurance**



Speaker and Panellist **Dusk Lim** Head of Specialist Sales Diligent



Moderator **David Toh** Governance, Risk & Compliance and Internal Audit Leader, PwC Singapore and Vice President, IIA Singapore



Dr Matej Drascek Director of Finance, LON d. d.



Panellist **Dave Enright** Global Head of Al



Panellist Ong Wei Han Chief Administrative Officer, Asia Pacific and Senior Country Business Manager, South & Southeast Asia, JP Morgan and Governor of **IIA Singapore**



Panellist **Keith Tan** Partner, Risk and Business Consulting Practice RSM Singapore



Panellist Yue Kendall Vice President, Group Internal Audit DKSH

As organisations accelerate digital transformation, the traditional boundaries between the Three Lines are being redefined. Technology-driven change demands rapid decision-making, integrated risk responses, and real-time assurance - challenging the conventional independence of audit, risk, and compliance functions. The presentation will explore how digital initiatives such as Enterprise Resource Planning overhauls, agile development, data lakes, and AI deployment are prompting closer collaboration across the lines, and how internal audit can remain objective while adding value throughout the transformation lifecycle.

A panel discussion will follow, bringing together experienced leaders to share real-world insights discussing how cross-functional collaboration plays out in practice, what "guardrails" are needed to preserve independence, and how the Three Lines can be reimagined as a dynamic, data-driven model fit for the digital age.

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