



## PROGRAMME

9.00 am – 9.10 am

**Welcome Address**

Koh Chin Beng  
President, Board of Governors, IIA Singapore

9.10 am – 9.20 am

**Opening Address**

Guest-of-Honour  
Dr Gerard Ee  
Chairman, Agency for Integrated Care Pte Ltd

9.20 am – 10.30 am

**Auditing in the Public Interest**

*The new international internal audit standards are advancing audits that are in the public interest. Introducing the draft Global Internal Audit Standards, which were released in Q1 2023. How will the new standards affect public sector audits?*

**Speaker:**

Pamela J. Stroebel Powers  
Director, Professional Guidance - Public Sector, The IIA

**Moderator:**

Sia Nam Chie  
Head of Risk Management, Legal and Compliance, Hong Leong Finance

**Panellists:**

Dr Gerard Ee  
Chairman, Agency for Integrated Care Pte Ltd

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

Max Loh  
Treasurer, Governing Council, Singapore Institute of Directors

Jennifer Ong  
Chief Audit Officer, National University of Singapore and Governor of IIA Singapore

Pamela J. Stroebel Powers  
Director, Professional Guidance - Public Sector, The IIA





## PROGRAMME

10.30 am - 11.45 am

### **Stewardship in Resources**

*Our world today is more connected and populated than ever; and it thus presents both exciting growth opportunities, but also extraordinary challenges. Our pursuit for continuous growth and development, needs to address those challenges (such as climate change, income inequality and misuse of technologies) or it will not be sustainable; and it will result in more harm than good. A culture of stewardship is the key to sustainable development both in the public and private sectors. This has now become an expectation from society at large, in addition to more traditional stakeholders (e.g. employees, investors, shareholders). However, this necessary mindset transformation is not without its challenges. How do we steer the organisation's culture towards effective stewardship of resources? What is the role of the public sector in the stewardship of critical state resources? What is the role of internal audit in promoting stewardship of resources?*

#### **Speaker:**

Rajeev Peshawaria  
Chief Executive Officer, Stewardship Asia Centre

#### **Moderator:**

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

#### **Panellists:**

Edward Chang  
Founder of Origin Equity Partners and Managing Director, The Spectrum Solutions Group

Alvin Chiang  
Consultant, Russell Reynolds Associates

Stephen Ching  
Senior Vice President, Group Head, Internal Audit, Singapore Technologies Engineering Ltd and Governor of IIA Singapore

Rajeev Peshawaria  
Chief Executive Officer, Stewardship Asia Centre

11.45 am - 1.15 pm

**Lunch**





## PROGRAMME

1.15 pm - 2.35 pm

### **Auditing Automation**

*The use of AI, Machine Learning, Robotic Process Automation, Blockchains, Internet of Things are gaining momentum and importance in organisations to reap efficiency and attain completeness and accuracy of data and information. However, the quick pace of adoption of automation by organisations have raised concerns. It might not adequately cover the peculiar activities of the processes in general and ethical concerns in particular, but these are open to inherent challenges and opportunities posed by these new technologies. How should internal audit provide independent assurance over the adoption of AI, Machine Learning, and Blockchains utilised in general business practices? How should internal audit assure that the technologies deployed in organisations aligned with the ethical culture?*

#### **Speakers:**

Raymond Leong

Associate Partner, Consulting, Ernst & Young Advisory Pte Ltd

Veron Wong

Partner, Consulting, Ernst & Young Advisory Pte Ltd

#### **Moderator:**

Jeremy Peh

Principal Trainer, Critical Thinking Academy Pte Ltd

#### **Panellists:**

Raymond Leong

Associate Partner, Consulting, Ernst & Young Advisory Pte Ltd

John Lim

Course Manager and Senior Lecturer, Nanyang Polytechnic

Daryl Neo

Co-Founder and CEO, Handshakes

Veron Wong

Partner, Consulting, Ernst & Young Advisory Pte Ltd





## PROGRAMME

2.35 pm - 3.35 pm

### **Panel Discussion: Advancing Responsible Business Conduct**

*Responsible business conduct (RBC) enables a positive contribution to economic, environmental and social progress; with a view to achieving sustainable development, and avoiding and addressing adverse impacts related to an organisation's direct and indirect operations, products or services. Promoting and enabling RBC is therefore central to any policy maker or government. What are the pillars to ensure an organisation is embarking on RBC? How can ethics be the foundation for RBC? What due diligence is necessary for the adoption of RBC? Using a RBC lens can help to make more balanced decisions while ensuring that organisations avoid creating further risks to people, the planet and society – or contributing to further destabilising supply chains down the line.*

#### **Moderator:**

Dr. Sarjit Singh

Chair, Chartered Accountants Australia and New Zealand Singapore Overseas Regional Council and Advocacy Committee Member of IIA Singapore

#### **Panellists:**

Jamie Allen

Secretary General, Asian Corporate Governance Association

Professor Lawrence Loh

Director, Centre for Governance and Sustainability, NUS Business School

Loong Tse Chuan

Partner, Allen & Gledhill LLP

David Toh

Governance, Risks and Compliance & Internal Audit Leader, PwC Singapore and Governor of IIA Singapore

3.35 pm - 4.20 pm

### **Coffee Break**





## PROGRAMME

**4.20 pm - 5.40 pm**

### **Data Analytics in Public Sector Audit**

*As businesses navigate the VUCA world, data analytics has become an increasingly important tool for mitigating risks, identifying opportunities, and making informed decisions. In addition to the traditional challenges associated with VUCA, we are also experiencing the rise of polycrisis, which requires a multidimensional approach to risk management. This panel discussion will explore how data analytics can help businesses and the public sector implement data analytics to manage risks and seize opportunities. How has data analytics changed the auditing process in the public sector, and what benefits has it provided? What emerging trends and technologies in data analytics are particularly relevant to the public sector, and how can auditors stay up-to-date with these developments?*

#### **Speaker:**

Serene Tan  
Director, Internal Audit, CPF Board

#### **Moderator:**

Abid Adam  
Group Chief Risk & Compliance Officer, Axiata

#### **Panellists:**

Vincent Cheang  
Director, Internal Audit, GIC and Governor of IIA Singapore

Serene Tan  
Director, Internal Audit, CPF Board

Tea Wei Li  
Partner, Governance and Risk, KPMG in Singapore

Yap Wai Ming  
Managing Director, Morgan Lewis Stamford LLC

**5.40 pm – 5.50 pm**

### **Closing Address by Conference Chair**

Tan Suan Ee  
Vice President, Board of Governors, IIA Singapore