

PRESIDENT'S MESSAGE

NOVEMBER 2025

DRIVING EXCELLENCE AND IMPACT

It's an honour to serve as the new President of IIA Singapore, following my nomination at our 49th Annual General Meeting on 28 October 2025. I'm genuinely grateful for this opportunity and for the strong foundation built by Mr Stephen Ching and other past Presidents. Their contribution cannot be underestimated! My heartfelt thanks also go to our retiring Governors for their dedication and many years of service.

As I step into this role, my aim is simple - to strengthen the work of IIA Singapore and to continue supporting you in your professional journeys. Together, we can build on the great work already done and help our profession grow in confidence and relevance.

In the months ahead, we will be engaging the Chief Audit Executive (CAE) Network - creating a space for audit leaders to connect, share experiences, and learn from one another. At the same time, we will continue to deepen our partnerships with the public sector and financial services community to extend our impact and trust.

Our recent Annual Conference in October was a great reminder of the value of coming together as a community. The practical sessions and lively discussions offered real insights members could apply immediately. At the conference, I also had the privilege of moderating a session on digital transformation and the Three Lines Model. The IIA is currently inviting global <u>feedback</u> on this topic, and I encourage you to share your views. Your perspectives will help shape how our profession continues to evolve.

I'm especially excited that next year's <u>IIA 2026 International Conference</u> will be held here in Singapore - an excellent opportunity for us to host and engage with the global audit community.

The <u>Risk in Focus 2026</u> report highlights key risks for our region - from cybersecurity and digital disruption to business resilience and geopolitical uncertainty. These remind us that our role as internal auditors has never been more vital. Beyond assurance, we help our organisations anticipate change, advise with insight, and build resilience in uncertain times.

Thank you for your continued trust and support. I look forward to working with all of you to strengthen our community and advance our profession - one conversation, one collaboration, and one shared learning at a time.

Yours sincerely

David Toh President

The Institute of Internal Auditors Singapore