



SUNDAY, SEPTEMBER 24, 2017

| | Salon 3 | Salon 5/6 | SALON 17/18 |
|--------------------|--|--------------------------------|-------------|
| 10:30 am - 5:30 pm | REGISTRATION OPEN | | |
| 8:00 am - 6:00 pm | CIA Exam Prep Course | | |
| 11:30 am - 4:30 pm | ALE Session | 1:00 pm - 6:00 pm | |
| 4:30 pm - 6:00 pm | ALE Reception | Auditing Through Change | |
| 6:00 pm - 6:45 pm | AGM - Marriott Hotel in the Thornton Room | | |

CIA PREP COURSE-The IIA's CIA Learning System®

| Salon 17/18 | |
|---------------------|--|
| 7:30 am - 8:00 am | Breakfast |
| 8:00 am - 11:00 am | Part 1 - Internal Audit Basics |
| 11:00 am - 11:30 am | Light Lunch |
| 11:30 am - 2:30 pm | Part 2 - Internal Audit Practice |
| 2:30 pm - 3:00 pm | Break |
| 3:00 pm - 6:00 pm | Part 3 - Internal Audit Knowledge Elements |

MONDAY, SEPTEMBER 25, 2017

| | Salon 10 - 12 | Salon 3 | Salon 10 | Salon 5/6 | Salon 2 | Salon 4 |
|---------------------|---|---|---|---|---|---|
| 7:00 am - 4:00 pm | REGISTRATION OPEN | | | | | |
| 7:00 am - 8:00 am | Breakfast & Exhibits | | | | | |
| 8:00 am - 9:00 am | OPENING REMARKS & IIA CANADA AWARD PRESENTATION | | | | | |
| 9:00 am - 10:00 am | OPENING KEYNOTE – Inside Eco-Challenge Lessons for Survival in Life and Business - Yvonne Camus | | | | | |
| 10:00 am - 10:30 am | Exhibits & Coffee Break - Sponsored by CPA Canada | | | | | |
| 10:30 am - 11:20 am | | Innovating ourselves and our organizations - Kendra MacDonald | Auditing the Human Firewall - Leah White | COSO Fraud Risk Management: What are organizations doing? - Linda Lister | Auditor as an Agent of Change - Lisa Callas | Will Internal Audit Become the Next Blackberry? What needs to change? - Tim Leech |
| 11:30 am - 12:20 pm | | The Integrated Assurance Journey at Suncor - Colin Foley | Big Data and the Cloud: Just How Vulnerable Are You? - Danny Timmins & Richard Arthurs | Building the Fraud Resilience Organization - Douglas Johnson & Eric Lau | Questions Government Auditors Should Ask but Rarely Do - Carmen Abela | Why Smart People Make Bad Risk Decisions - Peter Davis |
| 12:20 pm - 1:30 pm | Lunch & Networking with Exhibitors | | | | | |
| 1:30 pm - 2:30 pm | KEYNOTE – Innovate & Be Great or Stagnate & Terminate - Adil Buhariwalla | | | | | |
| 2:30 pm - 3:00 pm | Exhibits & Coffee Break - Sponsored by CPA Canada | | | | | |
| 3:00 pm - 3:50 pm | | The Humble Chief Audit Executive. The "Trusted Partner" Superstar - Douglas Johnson & Eric Lau | Think Like A Cannibal: Why Digital is Eating the World - Shawn Kanungo | Seizing Opportunities: Enhancing your Internal Investigation Processes and Protocols - Gina Campbell | Keeping a Grip on your Organization: How do you Know what you Don't Know? - Nick Rolfe | Don't Go Topless on Risks - Adil Buhariwalla |
| 5:30 pm - 7:30 pm | WELCOME RECEPTION - Join us at the Fairmont Hotel MacDonald in the Empire Ballroom - Sponsored by Grant Thornton | | | | | |



TUESDAY, SEPTEMBER 26, 2017

| | Salon 10 - 12 | Salon 3 | Salon 10 | Salon 5/6 | Salon 2 | Salon 4 |
|---------------------|---|---|---|---|---|--|
| | | Leadership & Emerging Practices: Leading in an Ever-changing World | IT and Data Analytics: Big Data, the Cloud and Cybersecurity | Fraud & Ethics: Navigating in Stormy Weather | Public Sector: Evolving Challenges in the Public Sector | Risk and Compliance: Transforming the Future |
| 7:00 am - 4:00 pm | REGISTRATION OPEN | | | | | |
| 7:00 am - 8:00 am | Breakfast & Exhibits | | | | | Breakfast Symposium Protiviti: Digitalization and IA |
| 8:00 am - 8:45 pm | OPENING REMARKS & IIA CANADA AWARD PRESENTATION | | | | | |
| 8:45 am - 9:30 am | OPENING KEYNOTE - Global Chair Michael Peppers | | | | | |
| 9:30 am - 10:00 am | Exhibits & Coffee Break | | | | | |
| 10:00 am - 10:50 am | | Develop Your Creative Side: Creativity & Leadership - Hailey Pinksen | Transforming Audits and Assurance with a Data & Digital Mindset - Rachael Golebuski | Snitches, Cynics and Troublemakers: Busting Myths about Whistleblowing Hotlines - Phil Enright & Miguel Rueda | Governance in the Public Sector - Enabling Transformation - Rob Crawford | Building Relationships with the Business - Robert Kuling |
| 11:00 am - 11:50 am | | Creating High Impact Audit Reports to Obtain Action Adoption - Robert Mainardi | A Real-Life Practical Internal Audit Approach to Cyber Security - Gurmit Aujla | Making Ethical Decisions in a time of Uncertainty - Nejolla Korris | Auditing Oversight in Public Sector Organizations - Yves Genest | Internal Audit and Enterprise Risk Management Collaboration - Cindy Kailly-Smith & Annette Bieberstein |
| 11:50 am - 12:50 pm | Lunch & Networking with Exhibitors | | | | | |
| 12:50 pm - 1:40 pm | | Changing Expectations and the New Professionalism ... An Opportunity to get Ahead of the Curve! - Archie Thomas | How Leading Practice Internal Audit Shops are Using Data Analytics - Richard Arthurs & Karina Korpela | The Impact on Fraud Risk of Difficult Economies - Paul Ross | Paperless Government: What Internal Audit Needs to Know - Hassan (Hash) Qureshi, Bruce Covington, Stephanie Armstrong | Transforming the Future: The Three Pillars of Planning - Driving Fieldwork Precision during Planning - Robert Mainardi |
| 1:50 pm - 2:50 pm | PANEL - Challenges in the Public Sector - What Can We Learn from Each Other? Omar Rehman, David Wiun, Merwan Saher, Mariesa Carbone | | | | | |
| 2:50 pm - 3:20 pm | Exhibits & Coffee Break | | | | | |
| 3:20 pm - 4:10 pm | | Creating an Engaged Workforce - Getting the most from your Millennial Employees - Kathy Parker | Behind the Curtain: A Candid Tour of Information Security & Privacy Deliverables and Standards - Aron Feuer | What's the Connection? - Michael J. Fucilli | Can you really do that? Lessons Learned from the Federal Government Peer External Quality Assessment Pilot - Claudette Blair, Jennifer Robinson & Archie Thomas | How to Audit A Strategic Plan - Lal Balkaran |
| 5:30 pm - 6:30 pm | RECEPTION in the Exhibit Hall | | | | | |
| 6:30 pm - 11:00 pm | DINNER & ENTERTAINMENT in Hall D, Level 1 | | | | | |



**NATIONAL CONFERENCE
CONFÉRENCE NATIONALE**

SHAW Conference Centre, Edmonton
September 24 – 27, 2017

PROGRAM

A Climate of Change

Are you seeing the internal audit opportunities?

WEDNESDAY, SEPTEMBER 27, 2017

| | Salon 10 - 12 | Salon 3 | Salon 10 | Salon 5/6 | Salon 2 | Salon 4 |
|---------------------|--|--|--|--|--|---|
| | | Leadership & Emerging Practices: Leading in an Ever-changing World | IT and Data Analytics: Big Data, the Cloud and Cybersecurity | Fraud & Ethics: Navigating in Stormy Weather | Public Sector: Evolving Challenges in the Public Sector | Risk and Compliance: Transforming the Future |
| 7:00 am - 11:00 am | REGISTRATION OPEN | | | | | |
| 7:00 am - 8:00 am | Breakfast | | | | | |
| 8:00 am - 8:10 am | OPENING REMARKS | | | | | |
| 8:10 am - 9:00 am | | Expanding Advisory Services in Your Internal Audit - Amy Yung | Social Engineering: The Living Threat in Every Organization - Nejolla Korris | Fraud Risk Assessment – Interesting Facts and How to Effectively Apply the New COSO Fraud Risk Management Guide - Shawn Hendry | A Simple Guy's Dream to Change the World, One Audit at a Time - Jean-François Riel | Identifying and Utilizing Emerging Risks to Create Value - James Barr |
| 9:00 am - 10:30 am | PANEL - CBOK - Stakeholder Messages - include Public/Private sector Moderator: Sheila Smigarowski Panelists: Phyllis Clarke, Jane Halford, Stuart Lee | | | | | |
| 10:30 am - 11:00 am | Coffee Break | | | | | |
| 11:00 am - 11:50 am | CLOSING KEYNOTE – Leadership Skills That Can Take Internal Audit to the C Suite - Michael Fucilli | | | | | |
| 11:50 am - 12:00 pm | CLOSING REMARKS | | | | | |

THANK YOU TO OUR GENEROUS SPONSORS

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|---------------------|--|-----------------|--|-----------------------|--|--|--|-------------------------------------|--|--|--|--------------------------------|--|--|--|
| PLATINUM | | GOLD | | SILVER | | | | | | | | | | | |
| BRONZE | | | | MOBILE APP | | | | MONDAY REFRESHMENT BREAK | | | | ADDITIONAL PLATINUM | | | |

MONTRÉAL

**NATIONAL CONFERENCE
CONFÉRENCE NATIONALE**

Le Centre Sheraton Hotel, Montréal
September 30 - October 3, 2018

SAVE THE DATE