



**NATIONAL CONFERENCE  
CONFÉRENCE NATIONALE**

SHAW Conference Centre, Edmonton  
**September 24 – 27, 2017**

# PROGRAM

## A Climate of Change

*Are you seeing the internal audit opportunities?*

### 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	<b>ALE Session</b>	1:00 pm - 6:00 pm	
4:30 pm - 6:00 pm	<b>ALE Reception</b>	<b>Auditing Through Change</b>	
6:00 pm - 6:45 pm	<b>AGM</b> - 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	<b>OPENING REMARKS &amp; IIA CANADA AWARD PRESENTATION</b>					
9:00 am - 10:00 am	<b>OPENING KEYNOTE – Inside Eco-Challenge Lessons for Survival in Life and Business</b> - 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	<b>KEYNOTE – Innovate &amp; Be Great or Stagnate &amp; Terminate</b> - 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	<b>WELCOME RECEPTION</b> - 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	<b>OPENING REMARKS &amp; IIA CANADA AWARD PRESENTATION</b>					
8:45 am - 9:30 am	<b>OPENING KEYNOTE</b> - Global Incoming 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 Golembuski	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	<b>PANEL</b> - 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	<b>RECEPTION</b> in the Exhibit Hall					
6:30 pm - 11:00 pm	<b>DINNER &amp; ENTERTAINMENT</b> in Hall D, Level 1					



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### 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	<b>PANEL - CBOK - Stakeholder Messages - include Public/Private sector</b> Moderator: Sheila Smigarowski Panelists: Phyllis Clarke, Jane Halford, Stuart Lee					
10:30 am - 11:00 am	Coffee Break					
11:00 am - 11:50 am	<b>CLOSING KEYNOTE – Leadership Skills That Can Take Internal Audit to the C Suite</b> - Michael Fucilli					
11:50 am - 12:00 pm	CLOSING REMARKS					

### THANK YOU TO OUR GENEROUS SPONSORS

<b>PLATINUM</b> 		<b>GOLD</b> 		<b>SILVER</b> 	
<b>BRONZE</b> 		<b>MOBILE APP</b> 		<b>MONDAY REFRESHMENT BREAK</b> 	

**MONTRÉAL**

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

**SAVE THE DATE**