

INSTITUTE OF INTERNAL AUDITORS

1ST GOVERNANCE RISK AND CONTROL CONFERENCE

Date: Wednesday, 30 August - Friday 1 September 2017

Venue: Kenya School of Monetary Studies

OVERVIEW:

Change — self-driving vehicles, nano-technology, artificial intelligence, geopolitical changes, etc. — is impacting the world at an accelerating pace which impacts organizations, stakeholders, and internal auditors. Are we adapting? Challenges and changes will impact our enterprises every day. To be best prepared for the future, it is critical to stay ahead of trends and share experiences with others about effective tools and solutions. The Inaugural conference on GRC will bring together leaders in business, IT, and information systems governance, risk, and control to share with delegates the emerging technologies and issues in the profession and how the professionals can align themselves so as to stay relevant while adding value to their organizations.

KEY TOPICS:

1. GRC and the Link to Organizational Strategy
2. Risk Governance, Risk Management and Value Creation.
3. Compliance Framework and Processes.
4. How Risk Culture Affects Compliance and Internal Controls.
5. How Intelligent is your ERP Environment?
6. ERM Can Now Work! Putting the Updated COSO ERM Framework and ISO 31,000 Standards Into Practice.
7. Establishing and Maintaining an Effective Internal Audit Quality Assurance and Improvement Program: Tips, Tricks, and Tools.
8. A Real-life Practical Internal Audit Approach to Cyber Security.
9. Which Leadership Quality matters most with Clients and Employees
10. Management Vs Governance:- The right way to influence organizational culture.
11. Good corporate governance - walking the tight rope.
12. Where was the Auditor? - Positioning the Audit Function for effectiveness.
13. Fraud Risk Management - Taking it to the next Level.

Call For!!!!

- Risk Officers
- IT Auditors
- Internal Auditors
- Accountants
- Members of Audit Committee
- And All heads of Departments

Reservations

Book before 18 August 2017 via online platform
<http://www.iiakenya.co.ke/training-and-events.html>
or

Email info@iiakenya.co.ke
call Dorcas on 0721615863

Bank Details

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A/CName: Institute of Internal Auditors
Branch: Haile selassie Avenue
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A/C No: 1339014

Charges:

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