



# NATIONAL CONFERENCE CONFÉRENCE NATIONALE

HALIFAX Marriott Harbourfront  
September 25 – 28, 2016

# NAVIGATING THE FUTURE



## SUNDAY, SEPTEMBER 25, 2016

	Halifax Ballroom A - 2 <sup>nd</sup> floor	Halifax Ballroom BC - 2 <sup>nd</sup> floor
10:30 am - 5:30 pm	Registration Open - <b>Nova Scotia foyer</b>	
11:30 am - 4:30 pm	Audit Leadership Event (ALE)	Pinocchio Effect - <i>Nejolla Korris</i>

## MONDAY, SEPTEMBER 26, 2016

	NS Ballroom - 2 <sup>nd</sup> floor	Acadia ABC - Ground floor	Halifax BC - 2 <sup>nd</sup> floor	Halifax A - 2 <sup>nd</sup> floor	Sable ABC - Ground floor
7:00 am - 5:00 pm	Registration Open - <b>Nova Scotia Foyer</b>				
7:00 am - 8:00 am	BREAKFAST				
8:00 am - 9:00 am	Welcome Messages: <i>Tyler Held and John Lees, Conference Co-Chairs, Andrea Coish and Rob Carruthers, Maritime Chapter and Labi Kousoulis, Nova Scotia Minister of Internal Services</i> Message from IIA Global: <i>Richard Chambers, IIA President and CEO</i> Message from IIA Canada: <i>Jeff Erdman, IIA Canada Chairperson and John-Paul Cody-Cox, Executive Director, IIA Canada</i>				
9:00 am - 10:00 am	Opening Keynote - An Explorer's Guide to Risk Management - <i>Bruce Kirkby</i>				
10:00 am - 10:30 am	EXHIBITS AND COFFEE BREAK				
10:30 am - 11:25 am	Share the Chair - <i>Richard Chambers and Victor Young</i>				
11:30 am - 12:25 pm	Social Media Risk, Reputation & Redemption: What Every Professional Needs to Know - <i>Nejolla Korris</i>	All Hands on Deck: Managing a Multi-Generational and Wired Workforce - <i>Ann Butera</i>	Value for Money Auditing in the Office of the Auditor General of Ontario - <i>Bonnie Lysyk</i>	Auditing Smart Devices - <i>Sajay Rai</i>	
12:30 pm - 2:00 pm	LUNCH AND NETWORKING WITH EXHIBITORS 1:00 - 1:30 pm - IIA CANADA AWARD PRESENTATION				
2:05 pm - 3:00 pm	Managing Risk and Ensuring Internal Audit Adds Value - <i>Scott Page, Elaine Dianko</i>	Relationships and Risk - Insights from Stakeholders in North America - <i>Ram Balakrishnan, Andrew Hayes</i>	Putting the Internal Audit Value Proposition into Action: A Story of Transformation - <i>Dena Palamedes, Carmen Abela</i>	Auditing Big Data - <i>Sajay Rai</i>	
3:00 pm - 3:30 pm	EXHIBITS AND COFFEE BREAK				
3:35 pm - 4:30 pm	Audit Coverage of Governance, Risk Management, Internal Control and Organization Change - <i>Sajid Rizvi, Rahim Jiwani</i>	Governance Leadership through COSO (2013) Internal Control Framework - <i>Douglas Johnson, Eric Lau</i>	Doing More with Less: Maximizing Internal Audit's Value with Better Risk Intelligence - <i>Dean Shivji, François-Michel Briere, Sarah Lyons, Hash Qureshi</i>	Data Analytics and Continuous Auditing: Leveraging the Organisation's Data Management Program to Improve Efficiency - <i>Jean-François Willis</i>	
5:30 pm - 7:30 pm	Maritime Welcome Reception - <b>Alexander Keith's Brewery, 1469 Lower Water St.</b> - Sponsored by <i>Grant Thornton</i>				

## SEPTEMBER 26,27 - CIA PREP COURSE

Sable D - Ground floor
09/26 - PART 1 8:30 - 11:30 am – Internal Audit Basics
09/26 - PART 2 1:00 - 4:30 pm – Internal Audit Practice
09/27 - PART 3 1:00 - 4:30 pm – Internal Audit Knowledge Elements



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## TUESDAY, SEPTEMBER 27, 2016

	NS Ballroom - 2 <sup>nd</sup> floor	Acadia ABC - Ground floor	Halifax BC - 2 <sup>nd</sup> floor	Halifax A - 2 <sup>nd</sup> floor	Sable ABC - Ground floor
		<i>Risk Management and Fraud Detection - All Hands on Deck</i>	<i>Setting Sail to Inspiring Leadership and Leading Practices</i>	<i>Perspectives in Public Sector Auditing</i>	<i>Steering Toward Current IT Trends and Risks for the Business Auditor</i>
7:00 am - 4:00 pm	Registration Open - <b>Nova Scotia Foyer</b>				
7:00 am - 8:00 am	BREAKFAST				
8:00 am	Singing of O'Canada, <i>lead by Janelle Lucyk</i>				
8:00 am - 8:20 am	Introductory Comments and Message from North American Board, <i>Rob Kuling, Incoming Chair</i>				
8:20 am - 9:20 am	Keynote - Canada's Economy: Trends and Opportunities - <i>Todd Hirsch</i>				
9:20 am - 9:50 am	IIA CANADA AWARDS PRESENTATION				
9:50 am - 10:20 am	EXHIBITS AND COFFEE BREAK				
10:25 am - 11:20 am		Goodbye, ERM – It's Time to Go - <i>Brian Link</i>	Best Practices for Audit Committee Effectiveness - <i>Cindy Kailly-Smith, Gurmit Aujla</i>	Embedding Risk Management – A Rigorous Process, Remaining Nimble and Aligned Towards the End Game - <i>John Delaney</i>	Managing Evolving Cyber Security Threats - <i>Darren Jones</i>
11:25 am - 12:20 pm		Coordinating Across the Three Lines of Defense - <i>David Helberg, Lora Grandberg, Jill Johnston</i>	Helping Your Organization Be More Innovative - <i>Kendra MacDonald</i>	Communicating the Results of our Work Externally to Get Action - Improving Internal Communications - <i>Michael Pickup</i>	The Cybersecurity Game - How are You Playing? - <i>Peter Yien</i>
12:20 pm - 1:20 pm	LUNCH AND NETWORKING WITH EXHIBITORS				
1:25 pm - 2:20 pm		Fraud Investigator vs Trusted Advisor: The Balancing Act - <i>David Marks, Richard Arthur</i>	From Auditor to Chief Audit Executive: A Strategy for Success - <i>Michael Fucilli</i>	Helping the Project Management Team...without Sounding Like a Pessimist - <i>Leah White</i>	Cyber Security of the Supply Chain - <i>Peter Morin</i>
2:20 pm - 2:50 pm	EXHIBITS AND COFFEE BREAK				
2:55 pm - 3:50 pm		Enterprise Risk Management - <i>Maggie Kiel, Allen Amyotte,</i>	A Maritimer's Journey to Living and Learning Global IA Leading Practices - <i>Richard Arthurs</i>	Finding the First Domino - The Key to Root Cause - <i>Robert Mainardi</i>	Information Technology Outsourcing (ITO): Fact, Fiction and my Life as a Convicted Felon - <i>James Murray</i>
3:55 pm - 4:50 pm		Best Practices - How to Incorporate Fraud Risk and Forensic Data Analytics into an Internal Audit and Vendor Audit Programs - <i>Jennifer Hookey, Matt Mura</i>	Navigating the New IIA Professional Practices Framework - <i>Archie Thomas</i>	The Performance Continuum - IA's Evolving Role in Providing Assurance on Results and Delivery - <i>Anne Scotton</i>	Auditing your Organization's Cyber Security Posture in a Rapidly Changing World - <i>Darren Budd, Sonia Brennan, Aron Feuer</i>
6:00 pm - 7:00 pm	Reception - Get your picture taken at the Photo Booth - open until 9:00 pm! - <b>Nova Scotia foyer</b> <i>Sponsored by Wolters Kluwer</i>				
7:00 pm - 11:00 pm	Maritime Kitchen Party - Join us for a fun Nova Scotia tradition. Dinner, Mingling, Drinks, Music and Dancing. Nova Scotia Ballroom - <b>Nova Scotia Ballroom</b>				

PROGRAM SUBJECT TO CHANGE



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## WEDNESDAY, SEPTEMBER 28, 2016

	NS Ballroom - 2 <sup>nd</sup> floor	Acadia ABC - Ground floor	Halifax BC - 2 <sup>nd</sup> floor	Halifax A - 2 <sup>nd</sup> floor	Sable ABC - Ground floor
		<i>Risk Management and Fraud Detection - All Hands on Deck</i>	<i>Setting Sail to Inspiring Leadership and Leading Practices</i>	<i>Perspectives in Public Sector Auditing</i>	<i>Steering Toward Current IT Trends and Risks for the Business Auditor</i>
7:00 am - 11:00 am	Registration Open - <b>Nova Scotia Foyer</b>				
7:00 am - 8:00 am	BREAKFAST				
8:00 am - 8:20 am	Introductory Comments				
8:20 am - 9:40 am	<b>Panel Discussion - Enhancing the Value of Internal Auditing in the Public Sector</b> <i>Moderator: John Lees, Partner, Orbis Risk Consulting Inc.</i> <i>Presenter: Luc Juillet</i> <i>Panelists:</i> <i>Ted Doane, Internal Auditor of the Province of Nova Scotia</i> <i>Michael Ferguson, Auditor General of Canada</i> <i>Richard Kennedy, Internal Auditor of the Province of Ontario</i> <i>Bonnie Lysyk, Auditor General of Ontario</i>				
9:45 am - 10:40 am		Auditing Your Organization's Risk Culture: The Next Frontier for Internal Audit - <i>Tim Leech</i>	How to Make an Impact in Your Audits: Can You Really Find Millions of Dollars? - <i>Michael J. Fucilli</i>	Addressing the Unique Challenges of Public Sector Internal Audit - <i>Sharon Messerschmidt</i>	Security and Privacy: A Practical Approach - <i>Chetan Gor</i>
10:40 am - 11:00 am	EXHIBITS AND COFFEE BREAK				
11:00 am - 12:00 pm	Closing Keynote - Corporate and Risk Governance and the Changing Role of Internal Audit - <i>Richard LeBlanc</i>				
12:00 pm - 12:30 pm	Closing Comments				