

12  
CPEs

23 +  
Speakers

14  
Educational  
Sessions

3D Virtual  
Technology

Simultaneous  
Translation  
English - Arabic

1st Certificate  
in IA  
via Blockchain

Under the patronage of  
**H.E. Abdulla Bin Touq Al Marri**  
UAE Minister of Economy

**Connecting Opportunities**

The 9<sup>th</sup> Chief Audit Executive Conference  
December 9<sup>th</sup> & 10<sup>th</sup>

With an innovative program,  
this event provides an engaging  
journey with  
**3D virtual technology**,  
rich with insights for  
Internal Auditors at  
every level with  
translation facility.

**Register Today!**

<https://uaeiaa.org/conference-detail.htm?22>

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**ANB**  **Crowe**

**9<sup>th</sup> – 10<sup>th</sup> December 2020**

**REGISTER NOW**

In three weeks time, we will be going live for the first 3D Virtual technology platform edition of the 9<sup>th</sup> Chief Audit Executive Conference under the Patronage of **H.E. Abdulla Bin Touq Al Marri**, UAE Minister of Economy, themed **“Connecting Opportunities”**. We can't wait to virtually open our doors to you and the other professionals from across the region.

What will I get for attending? We have 2 days filled with 2 different tracks of content. We have over 25 industry leading speakers who will be delivering over 960 minutes of content for you to tune into, and to top it off you can earn up to **12 CPE** points with the 1<sup>st</sup> Certificate in IA via **Blockchain Technology** for attending. Sounds good? With **Simultaneous translation** from English to Arabic. [Register Now](#) before they sell out.

### **Why should I attend?**

- 1 Experience a comprehensive program focused on timely, global issues impacting the profession.
- 2 Network with like-minded colleagues from public and private sector organizations.
- 3 Earn up to 11 CPEs in support of your IIA certifications.
- 4 Share and discuss innovative ideas and concepts with recognized thought leaders, speakers, and practitioners from around the world.
- 5 Participate in interactive sessions on pressing topics such as emerging technology trends, culture, ethics and governance, fraud prevention, financial services, risk, and CAE insights.
- 6 Engage with leading-edge product, service, and technology providers with innovative offerings to help you succeed.

### **Who should Attend?**

You will obtain valuable internal audit knowledge from the CAE Conference. A must attend for all levels.

Chief's, Vice President, General Manager, Directors, Heads, Managers, Specialists, Auditors, Risk Management, Compliance & Bankers.

Also, From the following Industries:

- Internal Audit
- Risk Management & Governance
- AI
- Banks
- Aviation
- Hospitality
- Compliance
- Fraud
- Finance
- IT
- Construction
- Telecommunication

# CONFERENCE DISTINGUISHED SPEAKERS



“Inauguration Speech”

**H. E. Abdulla Bin Touq Al Marri**

UAE Minister of Economy

Main Hall (**English – Arabic translation**)

**December 9<sup>th</sup>, 2020**



“Opening Keynote Session”

**“The internal control system before internal audit and external audit”**

**H. E. Dr. Talal Abu Ghazaleh**

CEO & Founder of Talal Abu Ghazaleh  
Group



“Keynote Session”

**“Building a Lifetime of Career Success in Internal Auditing”**

**Nancy Haig**

IIA Chairman of the NA Board, 2020-21

Main Hall (**English – Arabic translation**)

**December 9<sup>th</sup>, 2020**

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“Keynote Session”

**“Implementing a sustainable Continuous Controls Monitoring Solution – Case study of a large Telecommunications Group”**

**Amit Ray** - Managing Director & Solution Leader, Data Analytics & Digital Transformation with Protiviti  
**Abdullah S. Alanizi** - Group Chief Audit Executive at Saudi Telecom Company

Main Hall (**English – Arabic translation**)



## “Keynote Session”

“In Conversation with Doron Rozenblum and Sudhir Kumar

– Internal Auditing as the fortress walls protecting the company”

Doron Rozenblum, Managing Partner – Kreston IL Group, Israel

Sudhir Kumar, Senior Partner & Head – Corporate

Communications – Kreston Menon, UAE

Main Hall (English – Arabic translation)

December 9th, 2020



## “Keynote Session”

“From Whistle-blowers to Court” – Escape from Dubai”

**Abdulqader Obaid Ali**

Chairman of the Board - UAE IAA

Main Hall (English – Arabic translation)

December 10<sup>th</sup>, 2020



## “Keynote Session”

“Safe from Start: Leveraging Internal Audit in Fraud

Risk Management”

**Manoj Agarwal**

leading internal audit and risk management department  
of Metro Brands Limited

Main Hall (English – Arabic translation)

December 10<sup>th</sup>, 2020



## “Keynote Session”

“The Toxic Chief Audit Executive (CAE)”

**Mohamad Kaissi**

Head of Internal Audit at Banque Misr Liban (BML)  
in Beirut

Main Hall (English – Arabic translation)

December 10<sup>th</sup>, 2020

## “Panel Discussion”

# “Navigating Through Turbulent Times in the Travel and Tourism Industry?”

Main Hall (English – Arabic translation)

**December 10<sup>th</sup>, 2020**



**Aldrin Sequeira**

SVP- Dubai Holding- IA

Main Hall (English – Arabic translation)

**Session Moderator**



**Derek Blaney**

Senior Vice President at Emirates Group

Main Hall (English – Arabic translation)

**Panellist**



**Ritesh Lalwani**

Head of Head Group Internal Audit &  
Investigations at Etihad Aviation Group

Main Hall (English – Arabic translation)

**Panellist**



**Pritesh Dattani**

Head of Audit at SalamAir

Main Hall (English – Arabic translation)

**Panellist**

## “Panel Discussion”

### “Compliance & Integrity”

Main Hall (English – Arabic translation)

**December 10<sup>th</sup>, 2020**



#### **Dr Khalid Al-Faddagh**

**Main Hall (English – Arabic translation)**

former Saudi Aramco Chief Audit Executive and  
Board Audit Committee Secretary - Saudi Aramco

#### **Session Moderator**



#### **Achraf El Zaim**

Chairman of the Executive Committee of the  
Compliance and Ethics Sub-Group of the UAE  
IAA. Achraf is Member of the Association of CFE.

**Main Hall (English – Arabic translation)**

#### **Panellist**



#### **Matthew Nobles**

Chief Compliance Officer for GE Gas Power

**Main Hall (English – Arabic translation)**

#### **Panellist**



#### **HICHAM S. SLIM**

Chief Audit Executive in Abdul Latif Jameel  
International DMCC

**Main Hall (English – Arabic translation)**

#### **Panellist**

**“Conference Concurrent sessions”**

Track sessions (English – Arabic translation)

**December 9<sup>th</sup>, 2020**



**“Track Session”**

**“The Internal Audit Scope in the COVID-19 Era”**

**Fahem Almusa**

Director- Internal Audit & Accounting Advisory

Main Hall (English – Arabic translation)

**December 9<sup>th</sup>, 2020**



**“Track Session”**

**“Robotics, Analytics and Visualisation, Integrated platforms for new line of Defence”**

**Apoorva Yatindra**

Head - Telecom and Automation vertical - ANB

Main Hall (English – Arabic translation)

**December 9<sup>th</sup>, 2020**



**“Track Session”**

التحديات المستقبلية لمهنة التدقيق الداخلي في ظل المتغيرات  
التكنولوجيا الحديثة

**Dr. Mervat Hussein El Sayed**

Member of the Examiners Committees, Ain Shams University

**December 9<sup>th</sup>, 2020**



**“Track Session”**

**“LPIA TEDx session”**

**Dr. Mervat Hussein El Sayed**

Capt. Mohammed Almarri, Internal audit deputy | CFE  
at GDRFA

Tariq Isaksson, Quality & Performance (Audit) at Etisalat Kazi  
Shahabuddin, Director at Etisalat

**December 9<sup>th</sup>, 2020**



Does your company have services, solutions or technologies that conference delegates would benefit from knowing and expand around? Don't miss the opportunity and communicate with us **NOW!**

In the 9<sup>th</sup> Chief Audit Executive **3D Virtual** Conference, Exclusive exhibitor focus is brought forward by allotment of customised stalls for all sponsors in the virtual Exhibition Hall. In addition to the Exhibition area, we will have the Banners at various halls and signage & videos at the 3D Virtual Lobby.

#### **Services for Exhibitors:**

- Customized 3D Designs
- Brochure & Video Display
- Stall Branding & Content Display
- Offline Support for approvals
- Video & Text Chat for All Exhibitors
  - Branding opportunities shall be available for conference organizers and exhibitors / sponsors.
  - Earmark stalls shall have the option of uploading PDF files, branding with images & text and inserting 1 video

#### **WHAT CAN YOU ACCESS ON THE VIRTUAL EVENTS PLATFORM?**

- News and Updates
- On-Demand Talk
- Poster Hall
- Networking Lounge
- Exhibition Area
- Live Sessions
- Check the program schedule

We have imbibed our association's real-world virtues of continuity to this new 3 D virtual platform. The platform entails secure 3D Virtual Lobby through which the attendees can enter segments of their choice including Plenary & Thematic Hall, Exhibition Area, Networking Lounge, E-Posters Area, Leader Board and so on - all in one single space!

Our objective is to ensure you not only benefit from access to the world-class speakers but to fully participate in the event. Our 3D Virtual involvement allows you to log in straightforwardly with speakers, take part in occasion surveying and plan one to one gatherings along with your individual contacts, specifically, all from the comfort of your desktop or portable gadget. Please click the [link](#) to view the event details or contact Yasmine, the events & project manager, on +971 553 512335 or [events@uaeiaa.org](mailto:events@uaeiaa.org) so we can position your organisation at the forefront of the leading virtual event, securing high returns for your business.

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