IIA PHILADELPHIA CHAPTER 2019 FALL CONFERENCE

EVOLUTION OF RISK: AUDITING IN A BRAVE NEW WORLD

MONDAY, NOVEMBER 25, 2019
MARRIOTT DOWNTOWN PHILADELPHIA
1201 MARKET STREET, PHILADELPHIA, PA 19107

AGENDA:

7:15 – 8:00  Expo - Networking - Registration - Breakfast
8:00 – 8:05  Introduction - Welcome Announcements
8:05 – 9:20  Opening Keynote: Mary Moore Hamrick - “Public Policy and Legislative Effects on US companies and the Role of Internal Audit”
9:20 – 9:35  Expo - Networking - Breakfast
9:45 – 10:55 Breakout Session #1
11:15 – 12:30 Breakout Session #2
12:35 – 1:25  Seated Lunch - Expo - Networking
1:30 – 2:30  Breakout Session #3
2:50 – 3:40  Breakout Session #4
3:40 – 4:00  Expo, Networking Break & Door Prizes
4:00 – 5:15  Closing Keynote: Dave Raymond - “The Power of Fun”
5:15  Exit Scan
**Breakout Session #1**

Fraud Track – “The Evolution of Electronic Payment Fraud – A Primer for Audit”

GRC Track – Panel – “Mitigating third party risk”

IA Track – “Current Expected Credit Loss (CECL) for IA”

CAE track – “Data Governance / Management”

**Breakout Session #2**

IT Track – “Social Engineering – How Fraudsters are Getting to Your Organization”

IA Track – Panel – “Future of Internal Audit - Focus on Analytics and Cognitive Tools”

GRC Track – “California Consumer Privacy Act – the CCPA and Beyond”

CAE Track – “Trade Tariffs - Import/Export & Technology”

**Breakout Session #3**

Fraud Track – “The Fraud Triangle - Is it Still Relevant?”

IT Track - Panel – “Cloud Security”

IA Track – “Digital Transformation and the ‘Audit of the Future’”

CAE Track – “Economic Update”

**Breakout Session #4**


Fraud Track- Panel – “Evolution of Fraud Risk: Are we prepared to identify brave new fraudsters?”


CAE Track – “Chatham House Discussion”