

MONTREAL

PROGRAM

The Agile Auditor in an
Age of Disruption



#IIAC2018 iiacanadanationalconference.com



NATIONAL CONFERENCE
CONFÉRENCE NATIONALE

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

Conference Floor Plans

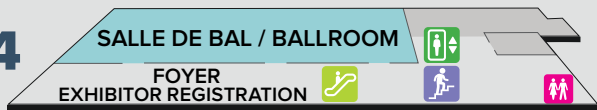
Elevators

Stairs

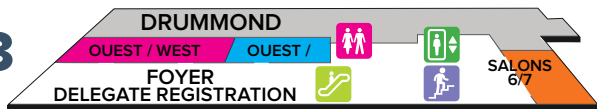
Escalators

Washrooms

4



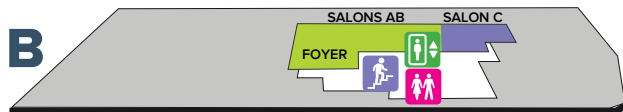
3



2



B



Registration Desk Hours

DRUMMOND FOYER – LEVEL 3

See us at the registration desk to pick up your name badge and conference materials.

Sunday Sept 30	10:00 am - 4:00 pm
Monday Oct 1	7:00 am - 4:00 pm
Tuesday Oct 2	7:00 am - 5:00 pm
Wednesday Oct 3	7:00 am - 11:00 am

Download Conference App

1. Download IIA Events App
2. Select IIA Canada National Conference 2018
3. Log in using your email that you registered with
and your last name as your password

Name Badges

Please wear your badge at all times. As a conference registrant, you will be readily identifiable by your name badge, which provides you access to conference activities.

Continuing Professional Education (CPE) Credits

The following CPE hours will be provided to attendees in form of a certificate, issued by the Institute of Internal Auditors:

21 CPE hours for the full conference + 6 CPE hours for the ALE Course

Session Evaluations

You will have the opportunity to rate your sessions and speakers by using the mobile app or filling out a paper version during the session.



EVENTS



Welcome Reception

Monday, October 1
5:30 pm - 7:00 pm

La Caisse de dépôt et placement du Québec
1000, place Jean-Paul-Riopelle, Montréal
Entertainment by Cirque Carpe Diem

sponsored by:



Caisse de dépôt et placement
du Québec

Tuesday Dinner & Entertainment

Tuesday, October 2
Le Centre Sheraton
Montréal Hotel, Ballroom



5:30 pm - 6:30 pm - Reception

6:30 pm - 11:00 pm - Dinner & followed by dancing
with entertainment by the Panichaud Family

sponsored by:



Thank you to our generous sponsors



MNP



BDO



protiviti®
Face the Future with Confidence



Iceberg
Delivering Risk Intelligence

Think Ahead



ACCA



Deloitte.



RSA



EY
Building a better



KPMG



Raymond Chabot
Grant Thornton



Wolters Kluwer
TeamMate



CPA COMPTABLES
PROFESSIONNELS
AGRÉÉS
QUÉBEC



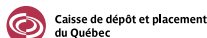
pwc



CPA
CHARTERED
PROFESSIONAL
ACCOUNTANTS
CANADA
COMPTABLES
PROFESSIONNELS
AGRÉÉS
CANADA



MindBridge



Caisse de dépôt et placement
du Québec



ISACA
Montreal Chapter



SESSION LANGUAGE LEGEND

 Sessions in English

 Sessions in French

STREAM LEGEND

1

IT Audit, Cybersecurity & Data Analytics at the
Dawn of the Fifth Industrial Revolution
DRUMMOND WEST/CENTRE - LEVEL 3

2

Public Sector Auditing: A Journey Through Disruption
DRUMMOND EAST - LEVEL 3

3

Emotional Intelligence, Agility and Resilience
SALONS 6/7 - LEVEL 3

4

Leading-Edge Practices Agile, Innovative & Responsive
SALONS AB - LEVEL B

5

Disruptive Forces & Fraud Schemes: Why Ethical Firewalls
Should be Top of Mind
SALON C - LEVEL B

MONDAY, OCTOBER 1, 2018

DAY 1

7:00 - 4:00 pm	REGISTRATION OPEN DRUMMOND FOYER - LEVEL 3
7:00 - 8:00 am	BREAKFAST - BALLROOM FOYER - LEVEL 4
8:00 - 8:15 am	OPENING REMARKS BALLROOM - LEVEL 4
8:15 - 9:00 am	A MESSAGE FROM MIKE MILITO Mike Milito, Assistant Comptroller General, Internal Audit, Office of the Comptroller General BALLROOM - LEVEL 4
9:00 - 10:00 am	OPENING KEYNOTE - Internal Audit: Imperatives for 2018 and Beyond Richard Chambers BALLROOM - LEVEL 4
10:00 - 10:30 am	BOOK SIGNING Richard Chambers, "Trusted Advisors" IIA BOOKSTORE BOOTH
10:00 - 10:30 am	BREAK - BALLROOM FOYER- LEVEL 4
1	DRUMMOND WEST/CENTRE - LEVEL 3
10:30 - 11:20 am	Quand un audit appelle la cavalerie - les avantages et les inconvénients de l'équipe rouge (piraterie éthique) dans le cadre d'un programme d'audit informatique Kathleen Lizé, Pascal Fortin
11:30 - 12:20 pm	Governing Social Media & Digital Risk Management Nejolla Korris



2	DRUMMOND EAST - LEVEL 3
10:30 - 11:20 am	Agile Audits in the Federal Public Sector Chantal Hewston & Sharon Messerschmidt
11:30 - 12:20 pm	Innovation. Agility. Calculated Risk-Taking Julie Champagne & Carmen Abela
3	SALONS 6/7 - LEVEL 3
10:30 - 11:20 am	Communication and Reporting: Interpersonal Skills in Internal Audit Melissa Polak
11:30 - 12:20 pm	Diriger avec l'intelligence émotionnelle Raoul Ménès
4	SALONS AB - LEVEL B
10:30 - 11:20 am	Agile Internal Audit – Our Journey to Innovate and Elevate - Dailene Kells
11:30 - 12:20 pm	Cannabis in the Workplace David Gibbs & Kendra MacDonald
5	SALON C - LEVEL B
10:30 - 11:20 am	Reputation - Your Organization's Most Fragile Strategic Asset - Leah White
11:30 - 12:20 pm	Who Knew Internal Audit Could be Exposed to So Many Different Types of Fraud Investigations - Richard Arthurs & David Marks
12:20 - 1:30 pm	LUNCH - BALLROOM FOYER - LEVEL 4
1:30 - 2:10 pm	KEYNOTE - Emphasize the Basics. Elevate the Standards - Naohiro Mouri
2:10 - 3:10 pm	KEYNOTE - Platform Economy - Shaping Industry Structures - Lital Marom BALLROOM - LEVEL 4

3:10 - 3:40 pm	BREAK - BALLROOM FOYER - LEVEL 4
1	DRUMMOND WEST/CENTRE - LEVEL 3
3:40 - 4:30 pm	<p>Data Analytics - Internal Audit Success Stories in an Age of Constant Disruption</p> <p>Facilitators: Richard Arthurs, Michel Sabourin Panel: Allen Amyotte, Natalia Demidova, Robin Grosset, Derek Nogiec</p>
2	DRUMMOND EAST- LEVEL 3
3:40 - 4:30 pm	<p>Internal Audit in a Changing Government Environment Les audits internes dans un environnement gouvernemental en évolution</p> <p>Marc Bélanger & Christian Asselin * Bilingual / Bilingue</p>
3	SALONS 6/7 - LEVEL 3
3:40-4:30 pm	<p>Identifying Cultural Artifacts in your Organization</p> <p>Robert Kuling</p>
4	SALONS AB - LEVEL B
3:40 - 4:30 pm	<p>Gérer la fonction d'audit interne à l'aide de la philosophie « Lean » et ses principes</p> <p>Marc Fillion, Marc Saint-Jacques</p>
5	SALON C - LEVEL B
3:40 - 4:30 pm	<p>Intégration de l'éthique dans un programme d'audit et de lutte contre la fraude: expérience du Bureau de l'Intégrité et de l'Éthique de la Ville de Laval</p> <p>Kaoutar Ennouhi & Quynh Giao-Pham</p>

**TUESDAY, OCTOBER 2, 2018****DAY 2**

7:00 - 5:00 pm	REGISTRATION OPEN DRUMMOND FOYER - LEVEL 3
7:00 - 8:00 am	BREAKFAST - BALLROOM FOYER - LEVEL 4
8:00 - 8:45 am	OPENING REMARKS & AWARDS BALLROOM - LEVEL 4
8:45 - 9:30 am	OPENING KEYNOTE Strategy in a World of Disruption Shawn Kanungo BALLROOM - LEVEL 4
9:30 - 10:00 am	BREAK - BALLROOM FOYER - LEVEL 4
1	DRUMMOND WEST/CENTRE - LEVEL 3
10:00 - 10:50 am	Why Blockchain should be on Internal Audit's Radar - Will you be ready Laurent Feral-Pierssens
11:00 - 11:50 pm	Des stratégies pour améliorer les capacités d'analyse de données - étude de cas pour une équipe d'audit de taille moyenne (10) Jean-François Willis
2	DRUMMOND EAST - LEVEL 3
10:00 - 10:50 am	Auditer l'égalité des sexes: passer à la prochaine étape Yves Genest
11:00 - 11:50 pm	What The Early Days of Radar Can Teach us About Detecting Staffing Risks in the Federal Public Service Stan Lee & Radu Anghel

TUESDAY

3	SALONS 6/7 - LEVEL 3
10:00 - 10:50 am	Cocktail Party Skills for Auditors Sylvie Soucy
11:00 - 11:50 pm	Organizational Culture: A Competitive Advantage in an Increasingly Disruptive World Kathy Parker
4	SALONS AB - LEVEL B
10:00 - 10:50 am	The Robots Are Coming!!! The Robots are Coming!!! How to Avoid Audit Extinction Michael Fucilli
11:00 - 11:50 pm	The Agile Auditor - A Coach Approach Linda Klassen & Sheila Smigarowski
5	SALON C - LEVEL B
10:00 - 10:50 am	Fraud Detection: Words Never Lie but People Do - Detecting Deception in Everyday Communications Nejolla Korris
11:00 - 11:50 pm	Fraud Facts and an Effective Fraud Response Plan in the Age of Disruption Shawn Hendry
11:50 - 12:50 pm	LUNCH - BALLROOM FOYER - LEVEL 4
1	DRUMMOND WEST/CENTRE - LEVEL 3
12:50 - 1:40 pm	Modern Government IT – Challenges and Keys to Reducing Cybersecurity Risks Daniel Carayiannis



2	DRUMMOND EAST - LEVEL 3
12:50 - 1:40 pm	Innovation in the Federal Government - An Innovation Maturity Model Joanne Gorenstein & Natalie Lalonde
3	SALONS 6/7 - LEVEL 3
12:50 - 1:40 pm	How The Classical Music Business Can Teach You Resilience, Agility and Emotions Intelligence Taddes Korris
4	SALONS AB - LEVEL B
12:50 - 1:40 pm	L'innovation et l'audit interne Yves Nadeau & Suzanne Rancourt
1:50 - 2:50 pm	PANEL ON GLOBAL DISRUPTIONS – How the Predictive Internal Auditor Can Help His Organization Foster a Culture of Agility and Resilience Moderator: Jeff Erdman Panelists: Hélène F. Fortin, Alexandre Sieber, Patrick De Roy
3	SALON C - LEVEL B
12:50 - 1:40 pm	Reputational Risk and Code of Conduct Yusuf Essop
2:50 - 3:20 pm	BREAK - BALLROOM FOYER - LEVEL 4
1	DRUMMOND WEST/CENTRE - LEVEL 3
3:20 - 4:10 pm	Cloud Service Providers - How to Assess their Security Efficiently when there are so Many? A Case Study Bertrand Milot & Annie Lavoie

2	DRUMMOND EAST - LEVEL 3
3:20 - 4:10 pm	<p>The Value of an External Assessment Les audits internes dans un environnement gouvernemental en évolution Bill Kessels & Christian Asselin * Bilingual / Bilingue</p>
3	SALONS 6/7 - LEVEL 3
3:20 - 4:10 pm	<p>Leveraging Communication and Relationships for Added Value Results Robert Mainardi</p>
4	SALONS AB - LEVEL B
3:20-4:10 pm	<p>Driving Value Through Conformance with Standards...Myths, Pitfalls and Paybacks of an Agile QAIP Archie Thomas</p>
5	SALON C - LEVEL B
3:20 - 4:10 pm	<p>Analyse de données appliquée en audit interne et comment elle a été appliquée pour identifier une collusion potentielle à la suite de la Commission Charbonneau Jack Martin</p>
5:30 - 6:30 pm	RECEPTION - BALLROOM FOYER - LEVEL 4
6:30 - 11:00 pm	DINNER & ENTERTAINMENT BALLROOM - LEVEL 4

**WEDNESDAY, OCTOBER 3, 2018****DAY 3**

7:00 - 11:00 am	REGISTRATION OPEN DRUMMOND FOYER - LEVEL 3
7:00 - 8:00 am	BREAKFAST - BALLROOM FOYER - LEVEL 4
8:00 - 8:10 am	OPENING REMARKS BALLROOM - LEVEL 4
1	DRUMMOND WEST/CENTRE - LEVEL 3
8:10 - 9:00 am	Creating an Enterprise-Wide View of Risks Through Deep Learning Sandy Kyriakatos & Dean Nuruddin
2	DRUMMOND EAST - LEVEL 3
8:10 - 9:00 am	Prepare for Blockchain Disruption: The Basics and What It Means Ram Balakrishnan
3	SALONS 6/7 - LEVEL 3
8:10 - 9:00 am	Élaboration d'un nouveau modèle de direction – un nouveau genre de direction est recherché Nathalie Francisci
4	SALONS AB - LEVEL B
8:10 - 9:00 am	The CAE & CFO Relationship: Partnership For Success Michael Fucilli
5	SALON C - LEVEL B
8:10 - 9:00 am	Perturbations et gestion du risque de fraude - Êtes-vous bien outillés? Aïsha Brilliant & Benoit Legault

WEDNESDAY

9:10 - 10:00 am	Role of Internal Audit in Conduct Risk and the MeToo Movement Richard Leblanc BALLROOM - LEVEL 4
10:00 - 10:30 am	BREAK - BALLROOM FOYER - LEVEL 4
10:30 - 11:30 am	CLOSING KEYNOTE - Core Creativity: How to Bring Creativity, Innovation and Inspiration to the Work that You Do David Usher BALLROOM - LEVEL 4
11:30 - 11:40 am	CLOSING REMARKS - Book signing to follow in the Foyer - "Let the Elephants Run"

Save the date!



TORONTO



**NATIONAL CONFERENCE
CONFÉRENCE NATIONALE**

**Sheraton Centre Toronto
September 15 – 18, 2019**