



**Sunday, October 30**

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<b>10:00 a.m. – 4:30 p.m.</b> <a href="#">Location</a>	<b>Conference Registration and Customer Relations</b>
<b>1:00 – 5:00 p.m.</b> <b>4.2 CPE</b>	<b>Pre-conference Workshop 1</b> <b>Uncovered a Fraud: Now What? Why Internal Audit Should Think Like a Prosecutor!</b>
<b>Break:</b> <b>2:45 – 3:15 p.m.</b>	Benjamin R. David, J.D. District Attorney New Hanover & Pender County, North Carolina
	<i>Additional Registration and Fee Required to Attend</i>
Learning Field Learning Level <a href="#">Meeting Room</a>	

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<b>6:45 a.m. – 4:30 p.m.</b> <a href="#">Location</a>	<b>Conference Registration and Customer Relations</b>		
<b>7:00 – 8:00 a.m.</b> <a href="#">Location</a>	<b>Continental Breakfast and Networking</b>		
<b>8:00 – 8:15 a.m.</b>	<b>Opening Remarks</b>		
<b>8:15 – 9:30 a.m.</b> <b>1.5 CPE</b>	<b>Opening Keynote</b> <b>Ignite Your Future</b>		
	Durrant Dunn, CIA, CPA Managing Director, Advisory Governance, Risk, Compliance, and Controls Grant Thornton		
Learning Field Learning Level <a href="#">Meeting Room</a>			
<b>9:30 – 10:00 a.m.</b> <a href="#">Location</a>	<b>Networking Break</b>		
<b>10:00 – 10:15 a.m.</b>	<b>Housekeeping Comments</b>		
<b>10:15 – 11:30 a.m.</b> <b>1.5 CPE</b>	<b>General Session 2</b> <b>Delivering Audit Reports That Matter</b>		
	Margie Bastolla, CIA, CRMA Principal Margie Bastolla Facilitations, LLC		
Learning Field Learning Level <a href="#">Meeting Room</a>			
<b>11:30 a.m. – 1:00 p.m.</b> <a href="#">Location</a>	<b>Lunch Followed by Dessert in the Exhibit Hall</b>		
<b>CONCURRENT SESSIONS Leadership Skills - Engage, Connect &amp; Contribute</b>			
<b>1:00 – 2:00 p.m.</b> <b>1.2</b>	<b>CS 1-1</b>	<b>CS 1-2</b> <b>Successfully Leading and Having Difficult Conversations with Hybrid or Remote Teams</b>	<b>CS 1-3</b> <b>CAE Year One: Lessons Learned</b>
	<i>Session Information Being Finalized</i>	Jeannette Buttler, CPA, CIA, CISA, CISSP Manager Schellman	Mike Hurst, CIA, CFE Director, Internal Audit (CAE) Utah Transit Authority
Learning Field Learning Level <a href="#">Meeting Room</a>			
<b>2:00 – 2:15 p.m.</b> <a href="#">Location</a>	<b>Transition Time</b>		

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CONCURRENT SESSIONS		Leadership Skills - Engage, Connect & Contribute		
2:15 – 3:15 p.m. 1.2  Learning Field Learning Level <a href="#">Meeting Room</a>	<b>CS 2-1</b> <b>Assessing DEI Within Your Organization</b>  Nadia Rizk Director, Technology Audit and Data Analytics Target	<b>CS 2-2</b> <b>Auditing Bots (RPA) while Enhancing Governance</b>  Chris Denver Managing Director Crowe  Ma'Kayla Tillman Senior Accountant and Business Analyst Crowe	<b>CS 2-3</b> <b>Creative Ways to Grow Your Team's Skillsets</b>  Deidre Melton, CIA, CRMA, CFE, CDPSE, CISA, CIGI, CISM, CRISC Associate Vice President, Audit and Chief Risk Officer Florida Agricultural and Mechanical University	
	3:15 – 3:45 p.m. Location <b>Networking Break</b>			
3:45 – 5:00 p.m. 1.5 CPE  Learning Field Learning Level <a href="#">Meeting Room</a>	<b>General Session 3</b> <b>Emerging Leaders: Sparking Passion in the Profession</b>  <i>Speaker information being finalized</i>			

**Tuesday, November 1**

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6:45 a.m. – 5:00 p.m. <a href="#">Location</a> <b>Conference Registration and Customer Relations</b>				
7:00 – 8:00 a.m. <a href="#">Location</a> <b>Continental Breakfast and Networking</b>				
8:00 – 8:15 a.m. 8:15 – 9:30 a.m. 1.5 CPE  Learning Field Learning Level <a href="#">Meeting Room</a>	<b>Housekeeping Comments</b> <b>General Session 4</b> <b>Do I Really Need to Network to be an Effective Internal Auditor?</b>  Rachel Tressy, CIA, CRMA, CPA Senior Vice President, Chief Auditor Voya Financial  Tammy Valvo, CIA, QIAL, CCSA Chief Audit Executive Gate City Bank  Karen Begelfer, CIA, CPA, CRMA Senior Vice President, Chief Audit Executive and Enterprise Risk Management Hewlett Packard Enterprise			
	9:30 – 10:00 a.m. <a href="#">Location</a> <b>Networking Break</b>			
CONCURRENT SESSIONS		Deeper Dive - Technology	Deeper Dive - ESG	Deeper Dive - IA Methodology
10:00 – 11:30 a.m. 1.8 CPE  Learning Field Learning Level <a href="#">Meeting Room</a>	<b>CS 3-1</b> <b>Lessons Learned From Implementing Continuous Auditing Through Automation</b>  Peyton Hahn Senior Manager, Audit Innovation Fidelity Investments	<b>CS 3-2</b> <b>ESG Risk &amp; Reporting an Auditors Perspective</b>  Grant Ostler Director of Product Marketing Workiva  Nancy Jordan Vice President Internal Audit Cornerstone Building Brands	<b>CS 3-3</b> <b>A Case Study in Defining Metrics That Matter</b>  Sarah Kuhn, CIA, CRMA, CCSA Director Audit Services, Internal Audit ConocoPhillips	
	11:30 a.m. – 1:00 p.m. <a href="#">Location</a> <b>Lunch Followed by Dessert</b>			
CONCURRENT SESSIONS		Deeper Dive - Technology	Deeper Dive - ESG	Deeper Dive - IA Methodology
1:00 – 2:30 p.m. 1.8 CPE  Learning Field Learning Level <a href="#">Meeting Room</a>	<b>CS 4-1</b> <b>Ensuring Explainability in AI</b>  John Wesley, CIA, CISA Senior Analyst, Global Internal Audit Boston Scientific	<b>CS 4-2</b> <b>How to lead your Internal Audit Function With Intention, Authenticity, and Curiosity While Embarking on the ESG Journey</b>  Claudine Hebert Director, Internal Audit Innovation, Science & Economic Development Canada	<b>CS 4-3</b> <b>Leveraging a Common Controls Framework to Stay Ahead of Regulatory Change in Privacy and Security</b>  Rahat Sethi Information Security Senior Manager Adobe  Vamsee Metlapalli Information Security Manager Adobe	
	2:30 – 3:00 p.m. <a href="#">Location</a> <b>Networking Break</b>			

**Tuesday, November 1**

CONCURRENT SESSIONS	Deeper Dive - Technology	Deeper Dive - ESG	Deeper Dive - IA Methodology
<p><b>3:00 – 4:30 p.m.</b> <b>1.8 CPE</b></p> <p>Learning Field Learning Level <a href="#">Meeting Room</a></p>	<p><b>CS 5-1</b> <b>Empower Your Audit Using Drones</b></p> <p>Deniz Appelbaum, PhD, MBA Chair and Assistant Professor Montclair State University</p>	<p><b>CS 5-2</b> <b>Internal Audit ESG Strategy</b></p> <p>Sibasis Panda Director, Internal Audit Canadian Imperial Bank of Commerce (CIBC)</p>	<p><b>CS 5-3</b> <b>Innovating the Audit Function</b></p> <p>Sheka Mansaray, CPA Associate Director Internal Audit Merck</p>
<p><b>4:30 – 5:30 p.m.</b> <a href="#">Location</a></p>	<p><b>Business and Brews</b> <a href="#">Exhibit Hall</a></p>		

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**Wednesday, November 2**

<p><b>7:30 – 11:30 a.m.</b> <a href="#">Location</a></p>	<p><b>Conference Registration and Customer Relations</b></p>		
<p><b>7:30 – 8:30 a.m.</b> <a href="#">Location</a></p>	<p><b>Continental Breakfast and Networking</b></p>		
<p><b>8:30 – 8:45 a.m.</b></p>	<p><b>Housekeeping Comments</b></p>		
<p><b>8:45 – 10:00 a.m.</b> <b>1.5 CPE</b></p> <p>Learning Field Learning Level <a href="#">Meeting Room</a></p>	<p><b>General Session 5</b> <b>Unleash Your Distinction</b></p> <p>Khaliah Guillory Founder, Nap Bar Chief Executive Officer, KOG &amp; Company</p>		
<p><b>10:00 – 10:30 a.m.</b> <a href="#">Location</a></p>	<p><b>Networking Break</b></p>		
<p><b>10:30 – 10:45 a.m.</b></p>	<p><b>Closing Comments</b></p>		
<p><b>10:45 a.m. – 12:00 p.m.</b> <b>1.5 CPE</b></p> <p>Learning Field Learning Level <a href="#">Meeting Room</a></p>	<p><b>Closing Keynote</b> <b>Fire Up So You Don't Burn Out: How to Prevent Burnout and Lead the Disengaged</b></p> <p>Jessica Rector, MBA Founder and Chief Executive Officer Blaze Your Brain International</p>		

**16.8 CPEs (Workshop CPEs not included)**

**Wednesday, November 2**

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