

# 2022 SOX Virtual Conference

## Speaker Information

Thursday, July 28, 2022 | 10:00 a.m. – 4:30 p.m. ET

<p>7:00 – 8:30 a.m. PT 9:00 – 10:30 a.m. CT 10:00 – 11:30 a.m. ET <b>1.8 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>Opening Keynote:</b> <b>Rules Versus Principles</b></p> <p>Andy Fastow Former Chief Financial Officer Enron Corporation</p> <p style="text-align: right;">Specialty Knowledge <b>Basic</b></p>
<p>8:30 – 8:40 a.m. PT 10:30 – 10:40 a.m. CT 11:30 – 11:40 a.m. ET</p>	<p><b>Break</b></p>
<p>8:40 – 9:40 a.m. PT 10:40 – 11:40 a.m. CT 11:40 a.m. – 12:40 p.m. ET <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>Session 1:</b> <b>Has It Really Been 20 Years?</b></p> <p>Aruna Iyer, CISA, CPA Director, Internal Audit &amp; SOX Compliance RingCentral</p> <p>Jaime Phillips Principal PwC</p> <p>Kristy Witkowski Managing Director Citi</p> <p style="text-align: right;">Auditing <b>Intermediate</b></p>
<p>9:40 – 9:50 a.m. PT 11:40 – 11:50 a.m. CT 12:40 – 12:50 p.m. ET</p>	<p><b>Break</b></p>

## Thursday, July 28

<p>9:50 – 10:50 a.m. PT 11:50 a.m. – 12:50 p.m. CT 12:50 – 1:50 p.m. ET <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>Session 2:</b> <b>Auditing Internal Controls in a Post-pandemic Environment</b></p> <p>Robert Minitti, CPA, CFE, CVA, MAFF, CFF, CGMA, PI, DBA President Minitti CPA, LLC</p> <p style="text-align: right;"><b>Auditing Basic</b></p>
<p>10:50 – 11:20 a.m. PT 12:50 – 1:20 p.m. CT 1:50 – 2:20 p.m. ET</p>	<p style="text-align: center;"><b>Lunch</b></p>
<p>11:20 a.m. – 12:20 p.m. PT 1:20 – 2:20 p.m. CT 2:20 – 3:20 p.m. ET <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>Session 3:</b> <b>Automating SOX Beyond Administrative Tasks? Yes, It's Coming (and Possible)!</b></p> <p>Brian Tremblay, CIA, CISA Compliance Practice Leader Onapsis</p> <p style="text-align: right;"><b>Auditing Intermediate</b></p>
<p>12:20 – 12:30 p.m. PT 2:20 – 2:30 p.m. CT 3:20 – 3:30 p.m. ET</p>	<p style="text-align: center;"><b>Break</b></p>
<p>12:30 – 1:30 p.m. PT 2:30 – 3:30 p.m. CT 3:30 – 4:30 p.m. ET <b>1.2 CPE</b></p> <p>NASBA Field of Study <b>Knowledge Level</b></p>	<p><b>Closing Keynote:</b> <b>Internal Audit's 20-Year Love-Hate Relationship</b></p> <p>Richard F. Chambers, CIA, QIAL, CCSA, CGAP, CRMA Senior Internal Audit Advisor AuditBoard</p> <p style="text-align: right;"><b>Auditing Intermediate</b></p>
<p><b>TOTAL CPE: 6.6</b></p>	