



The Institute of
Internal Auditors India

NATIONAL CONFERENCE 2023

Hosted by
**Institute of Internal
Auditors India**
Madras Chapter

March 3 & 4, 2023
(Friday & Saturday)
@ **Crowne Plaza**
Chennai Adyar Park

**DIGITAL
RESILIENCE**
RE-INVENTING
INTERNAL AUDIT

CPE 12 HRS
For IIA & ISACA Members

PARALLEL TRACKS

- ♦ **EMERGING TECHNOLOGIES**
- ♦ **RISK TRENDS**
- ♦ **EVOLVING IA MINDSET**

12 TECHNICAL SESSIONS

2 PANEL DISCUSSIONS

3 TRACKS

+ FIRESIDE CHAT
& MANY MORE

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PROGRAMME SCHEDULE

Friday - March 3, 2023

8:15 am Registration

9:25 am **Inaugural**

Welcome Address :

Ravi Veeraraghavan, President, IIA Madras

Opening Remarks:

K. Vidyadharan, Past President, IIA India

Presidential Address:

Uma Prakash, President - IIA India & Conference Chair

Conference Overview:

KBS Manian, Immediate Past President, IIA Madras

Keynote Address 1:

Gopal Krishna Agarwal, Strategic Advisor to Government on
Economic Affairs & Independent Director

Keynote Address 2:

Romal Shetty, President - Consulting & CEO Elect, Deloitte South Asia

Special Address:

CA (Dr) Debashis Mitra, Immediate Past President, ICAI

Special Address:

Benito Ybarra, Chairman of the Global Board of Directors,
The Institute of Internal Auditors

11:00 am Vote of Thanks:

Sidheshwar Bhalla, SVP, IIA India

NATIONAL CONFERENCE 2023



The Institute of
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PROGRAMME SCHEDULE

Friday - March 3, 2023

11.30 am	Track-A - Tech Enabled GRC Mini Gupta, Partner, EY Track-B - Dynamic Risk Management Hersh Shah, CEO, IRM India Affiliate Track-C - Internal Audit Talent / Skill Building Sivaram Subramoniam, Head of Audit, Titan Company Limited	2:45 pm	Fireside Chat Arundhati Bhattacharya, Chair Person & CEO, Salesforce India Aarati Krishnan, Consulting Editor, The Hindu Business Line
12.30 pm	Track-A - Combating Fraud through AI, ML and Automated Controls Monitoring Vaibhav Koul, Managing Director, Cyber Security, Privacy & IT Governance, Protiviti India Track-B - Evaluating supply chain strains in their race to robustness, flexibility & resilience Rajiv Gupta, VP & Group Head, Internal Audit, Flipkart Track-C - Culture & Conduct Assessments Devendra Bagree, SVP, Standard Chartered	3:15 pm	IPPF Evolution - Embracing the Future Benito Ybarra, Chairman of Global Board of Directors, The IIA Burzin Dubash, VP, IIA India
1.30 pm	Lunch Break	4.15 pm	Networking Break
		4.40 pm	IIA Certification & Courses Nikhel Kochhar, Chief Advisor, IIA India
		4.45 pm	Demonstrating Internal Audit Value Moderator - Anthony Crasto, Partner, Risk Advisory, Deloitte India Surath Mukherjee, Director-Head of Audit, Times Group Sudha Balakrishnan, CFO, Reserve Bank of India S. Bhaskar, Chief Internal Auditor, Tata Capital
		6:00 pm	End of the Day - 1

Saturday - March 4, 2023

10.30 am	Track-A - Disruption through Digitalization - Changing Audit Landscape Jaishil Shah, Partner, Risk Advisory, Deloitte India Track-B - Digital Personal Data Protection - Imperatives and Risks Chandan Pani, CISO, LTI Mindtree Track-C - Multifaceted CAE Satish Shenoy, Ex Audit Head at L&T and Aditya Birla Group	2.15 pm	Leveraging Technology on the path to Digital Resilience Christopher Capay, Wolters Kluwer TeamMate
11.30 am	Networking Break	2.45 pm	Chanakya Neeti for Leadership Success Dr. Radhakrishnan Pillai, Director, Chanakya International Institute of Leadership Studies, University of Mumbai
12.00 pm	Track-A - Ransom-Aware Readiness Devika Subbaiah, BISO @ Fintech Track-B - Third-Party Risk Management Pitchai Mahalingam, SVP, Federal Bank Track-C - Fraud indicators to look for in Internal Audits Naval Kishore Bajaj, Head, Corporate Audit & Assurance, Yokogawa India Limited	3.30 pm	Networking Break
1.00 pm	Lunch Break	4:00 pm	Three Lines Model and who stands where Moderator - Krishna Chaitanya, Partner, EY MP Vijayakumar, CFO, Sify Technologies Sunil Kumar, Center Head, World Bank Vijayalakshmi Suresh, VP - Internal Audit, Voltas
		5:00 pm	Valedictory Closing Remarks : Uma Prakash, President - IIA India & Conference Chair Vote of Thanks : K. Ramkumar, Secretary, IIA Madras

NATIONAL CONFERENCE 2023



The Institute of
Internal Auditors India

SPEAKERS



Benito Ybarra
Chairman of Global Board
The IIA



Gopal Krishna Agarwal
Independent Director
on Boards



Romal Shetty
President-Consulting & CEO
Elect, Deloitte South Asia



CA (Dr) Debashis Mitra
Immediate Past President
ICAI



M P Vijayakumar
CFO, Sify



Arundhati Bhattacharya
Chairperson & CEO
Salesforce India



Sudha Balakrishnan
CFO, RBI



Aarati Krishnan
Consulting Editor
Hindu Business Line



Anthony Crasto
Partner, Risk Advisory
Deloitte India



Mini Gupta
Partner, EY



Hersh Shah
CEO, IRM
India Affiliate



Rajiv Gupta
VP& Group Head - IA
Flipkart



Sivaram Subramoniam
Head of Audit, Titan



S Bhaskar
Chief Internal Auditor
Tata Capital



Pitchai Mahalingam
SVP, Federal Bank



Surath Mukherjee
Director - Head of Audit
Times Group



Chandan Pani
CISO, LTI Mindtree



Naval Kishore Bajaj
Head, Corporate Audit &
Assurance, Yokogawa India Ltd.



Jaishil Shah
Partner, Risk Advisory
Deloitte India

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SPEAKERS



Devendra Bagree
Head of Audit
Standard Chartered GBS



Satish Shenoy
Ex Audit Head, L&T
& Aditya Birla Group



Sunil Kumar
Center Head, World Bank



Dr. Radhakrishnan Pillai,
Director, Chanakya
International Institute of
Leadership Studies,
University of Mumbai



Vaibhav Koul
Managing Director
Cyber Security
Privacy & IT Governance
Protiviti India



Vijayalakshmi Suresh
VP - Internal Audit, Voltas



Devika Subbaiah
BISO @ Fintech

IIA INDIA EXECUTIVE COUNCIL



Uma Prakash
President, IIA India



Sidheshwar Bhalla
SVP, IIA India



Burzin Dubash
VP, IIA India



Krishnan Venugopal
Secretary, IIA India



Debashish Ghosh
Joint Secretary, IIA India



Manoj Agarwal
Treasurer, IIA India



Adithya Bhat
Past President, IIA India



Thiagarajan Kumar
Past President, IIA India



Nikhel Kochhar
Chief Advisor, IIA India

NATIONAL CONFERENCE 2023

CONFERENCE COMMITTEE



Ravi Veeraraghavan
President, IIA Madras



P R Loganathan
Ex Regional Director,
IIA Inc & Chief Advisor



K Vidyadharan
Past President
IIA India



K B S Manian
Immediate Past President
IIA Madras



Krishna Chaitanya
Past President
IIA Madras



S K Rangaswamy
Vice President
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K Ramkumar
Secretary
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Giridhar Janardhana
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Past President
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IIA Madras

Radhika Chandrasekar
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VS Sivaprakash
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Krishnakumar Rao
Governor

Ashish Jhaver
Governor

PK Ranganathan
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Joint Secretary

A R Parthasarathy
Advisor

Ridhi Nahata
Governor

Dr. Paul Jayakar
Advisor

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