

# ANNUAL CONFERENCE 2024

The Institute of  
Internal Auditors India  
Madras Chapter



**AUDIT  
TRANSFORMATION**  
'EMBRACING THE DIGITAL WAVE'



Leela Palace, Chennai  
8<sup>th</sup> and 9<sup>th</sup> March, 2024

CPE **12** HRS

KNOWLEDGE PARTNER

**Deloitte.**

GOLD PARTNERS



SILVER PARTNER



BELSTAR MICROFINANCE LIMITED  
A Subsidiary of Muthoot Finance Limited

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TRACK PARTNERS



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## TECHNICAL SESSIONS

### TRACK 1: DESIGN

**Conceptualize and plan digital audit transformation**

- ♦ Integrating AI into Audit Processes
- ♦ Cybersecurity Risks and Audit Strategies
- ♦ Leveraging Data Analytics for Predictive Auditing
- ♦ Blockchain Technology in Auditing

### TRACK 2: DEVELOP

**Develop and implement digital audit tools and methodologies**

- ♦ Enterprise Trust & Role of Internal Audit
- ♦ Information Management Audit
- ♦ Ethical and Privacy Considerations in Digital Auditing & DPDP act
- ♦ Developing a Digital Mindset in Audit Teams

### TRACK 3: DELIVER

**Deliver digital auditing**

- ♦ Continuous Monitoring and Real-Time Assurance
- ♦ Digital Audit of Financial Crimes
- ♦ Business Process Modelling & Process Mining
- ♦ Digital Wave in BFSI

## SPECIAL SESSIONS

Special Guest Presentation	<b>Generative AI &amp; Implications for Business Processes</b>
Panel Discussion 1	<b>The Digital Auditor's Toolkit: Evolving Technologies and Their Impact on Audit Practices</b>
Panel Discussion 2	<b>Building the Next-Gen Audit Workforce: Skills, Training and Culture</b>



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## PROGRAMME SCHEDULE

Friday - March 8, 2024

8:30 AM	Registration	<b>Karthik Swaminathan</b> , CFO and Whole Time Director, Ford India Private Limited
9:25 AM	Invocation & Lighting of Lamp	<b>Chandrasekar N</b> , Sr. Director- Audit and Analytics at Flex
9:35 AM	Welcome Address <b>S. K. Rangaswamy</b> , Chapter President, IIA Madras	Moderator : <b>Krishna Chaitanya</b> , Partner, EY
9:40 AM	Message from IIA India <b>Sidheshwar Bhalla</b> , President, IIA India	1:30 PM Lunch Break
9:50 AM	Conference Overview <b>KBS Manian</b> , Past President, IIA Madras and Chairperson, Conference Technical Committee	2:45 PM Track 1 - Leveraging Data Analytics for Predictive Auditing <b>Dr. Arun Sundararaman</b> , Practice Lead, Data analytics, Accenture
10:00 AM	Chief Guest Introduction <b>K. Vidyadharan</b> , Past President, IIA India and Conference Chairperson	Track 2 - Enterprise Trust: Role of Internal Audit <b>Prasanth Hariharan</b> , Partner, Risk Advisory, Deloitte
10:05 AM	Chief Guest's Address <b>Gopal Mahadevan</b> , Director & CFO, Ashok Leyland Limited	Track 3 - Continuous Monitoring and Real-Time Assurance <b>Ashish Agarwal</b> , Director, Risk Consulting, EY
10:30 AM	Key Note Speaker Introduction <b>P.K. Ranganathan</b> , Past President, IIA Madras	3:55 PM Networking Break
10:35 AM	Keynote Address <b>Santosh Shetty</b> , Partner, Risk Advisory, Deloitte India	4:25 PM Track 1 - Blockchain Technology in Auditing <b>Palanivel Kodeswaran</b> , IBM
10:55 AM	Vote of thanks	Track 2 - Developing a Digital Mindset in Audit Teams <b>Raman Krishnan</b> , Assistant Vice President, Global Internal Audit, Cognizant Technology Solutions
11:00 AM	Networking Break	Track 3 - Digital Audit of Financial Crimes <b>Manju Sreekumar</b> , Director & Head of Assurance - Financial Crime Services, Natwest Group
11:30 AM	Special Technical Session - Generative AI & Implications for Business Processes <b>Lijo George</b> , India Head - Azure Data & AI Solution Sales at Microsoft	5:30 PM End of Day 1
12:30 PM	Panel Discussion - The Digital Auditor's Toolkit: Evolving Technologies and Their Impact on Audit Practices  <b>Ramesh Kumar Mahadevan</b> , Founder, eNoah Group of Companies	

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## PROGRAMME SCHEDULE

Saturday - March 9, 2024

10:00 AM	<p>Track 1 - Cybersecurity Risks and Audit Strategies <b>Manoj Pandian</b>, Lead Auditor, Technology Risk and Process, Reserve Bank Information Technology Pvt Ltd.</p> <p>Track 2 - Information Management Audit <b>Upendra Sai Matsa</b>, Theme Engagement Lead - Data Analytics, Asia, Wipro</p> <p>Track 3 - Digital Wave in BFSI <b>V. Ramanathan</b>, VP &amp; CTO - Banking &amp; Insurance unit, TCS</p>	<p><b>Murtuza Jawadwala</b>, Managing Director, Global Internal Audit Delivery, Analytics and Automation Lead, Accenture</p> <p><b>Gowri Kailasam</b>, President - Steering and Linkage Division, Rane Madras Ltd</p> <p><b>Gurkirat Singh</b>, Chief Internal Auditor at Bharat FIH Limited a Foxconn Technology Group Company</p> <p>Moderator: <b>Adithya Bhat</b>, Partner, EY</p>	
11:10 AM	Networking Break	3:20 PM	Networking Break
11:40 AM	<p>Track 1 - Ethical and Privacy Considerations in Digital Auditing &amp; DPDP Act <b>K. Vaitheeswaran</b>, Corporate and Tax Lawyer - K Vaitheeswaran &amp; Co</p> <p>Track 2 - Integrating AI into Audit Processes <b>Pranav Sahasrabudhe</b>, Director, Risk Advisory, Deloitte India</p> <p>Track 3 - Business Process Modelling &amp; Process Mining <b>Ekansh Garg</b>, Partner, EY</p>	<p>3:50 PM</p> <p>Fireside Chat - <b>Jayashree Satagopan</b>, President Corporate &amp; Chief Financial Officer, Coromandel International Limited</p> <p>4:50 PM</p> <p>Valedictory Chief Guest Speech <b>M P Vijay Kumar</b>, Executive Director &amp; Group CFO, Sify</p> <p>5:20 PM</p> <p>Closing Remarks &amp; Vote of Thanks <b>Padmanban Krishnan</b>, Secetary, IIA Madras; and <b>Deephika Sundar</b>, Joint Secretary, IIA Madras</p>	
12:50 PM	Lunch Break	5: 30 PM	End of Conference
2:05 PM	Panel Discussion - Building the Next-Gen Audit Workforce: Skills, Training and Culture		

## Speakers



**Gopal Mahadevan**  
Director & CFO  
Ashok Leyland



**Santosh Shetty**  
Partner  
Risk Advisory  
Deloitte India



**Sidheshwar Bhalla**  
President  
IIA India



**Jayashree Satagopan**  
President Corporate  
& Chief Financial  
Officer, Coromandel  
International Limited



**MP Vijaykumar**  
Executive Director  
& Group CFO  
Sify Technologies



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## Speakers



**Adithya Bhat**  
Partner, EY



**Dr. Arun Sundararaman,**  
Data Analytics Practice  
Lead - Accenture



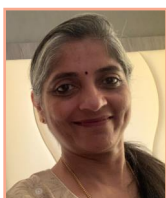
**Ashish Agarwal**  
Director,  
Risk Consulting,  
EY



**Chandrasekar. N**  
Sr. Director  
Audit and Analytics  
at Flex



**Ekansh Garg**  
Partner,  
GRC, EY



**Gowri Kailasam**  
President - Steering &  
Linkage Division at  
Rane Madras Ltd  
(RML)



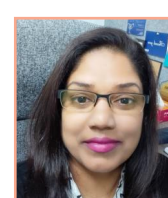
**Gurkirat Singh**  
Chief Internal Auditor at  
Bharat FIH Limited, Foxconn  
Technology Group Company



**Lijo George**  
India Head - Azure Data  
& AI Solution Sales  
at Microsoft



**Manoj Pandian**  
Lead Auditor - Technology  
Risk & Process at ReBIT



**Manju Sreekumar**  
Director & Head of  
Assurance,  
Financial Crime Services,  
NatWest Group



**Murtuza Jawadwala**  
Managing Director  
Global Internal Audit  
Delivery, Analytics &  
Automation Lead, Accenture



**Palanivel Kodeswaran**  
Senior Researcher  
IBM Research



**Prasanth Hariharan**  
Partner Risk Advisory  
Deloitte India



**Pranav Sahasrabudhe**  
Director  
Risk Advisory  
Deloitte India



**Raman Krishnan**  
Assistant Vice president  
Global Internal Audit  
Cognizant



**V. Ramanathan**  
Vice President &  
Chief Technology Officer,  
Banking & Financial  
Services Unit, TCS



**Ramesh Kumar Mahadevan**  
Founder  
eNoah Group of  
Companies



**Upendra Sai**  
General Manager  
Theme Engagement  
Lead - Data Analytics  
Wipro



**K. Vaitheeswaran**  
Corporate & Tax Lawyer  
K. Vaitheeswaran & Co

# ANNUAL CONFERENCE 2024



## CONFERENCE COMMITTEE



**S K Rangaswamy**  
President  
IIA Madras



**Ravi Veeraraghavan**  
Immediate Past President  
IIA Madras



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



**K Vidyadharan**  
Past President  
IIA India



**Uma Prakash**  
Immediate Past President  
IIA India



**K B S Manian**  
Past President  
IIA Madras



**Krishna Chaitanya**  
Past President  
IIA Madras



**Giridhar Janardhana**  
Past President  
IIA Madras



**Manoj Kumar Jain**  
Past President  
IIA Madras



**S Deephika**  
Joint Secretary  
IIA Madras



**Ashish Jhaver**  
Treasurer  
IIA Madras

**K Ram Kumar**  
Vice-President

**K Padmanabhan**  
Chapter Secretary

**M P Vijayakumar**  
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**P K Ranganathan**  
Governor

**Suresh R**  
Governor

**R. Sathyabama**  
Governor

**Paul Jayakar**  
Advisor

**A R Parthasarathy**  
Advisor

**V S Sivaprakash**  
Governor