

THE 24TH ANNUAL SOUTHERN AFRICAN  
INTERNAL AUDIT ONLINE CONFERENCE  
**Next Generation of Internal Audit**



**The Institute of  
Internal Auditors  
South Africa**



## PROGRAMME:

### DAY ONE: TUESDAY, 2 NOVEMBER 2021

09:00 - 09:10	Opening video		
09:10 - 09:43	<b>Welcome and Important Announcements on changes in the Profession</b> <b>Julius Mojapelo</b> , CEO: The Institute of Internal Auditors South Africa <b>Ndlovu Youth Choir</b> <b>James Gourrah</b> , Board Chair: The Institute of Internal Auditors South Africa		
09:45 - 10:25	<b>Global CEO Opening</b> <b>Anthony J Pugliese</b> , IIA Global CEO and President <b>International Speaker</b>		
10:25 - 10:30	<b>Message from supporting sponsor</b> <b>Dino Carletti</b> , Galvanize, now Diligent		
10:30 - 10:48	Virtual live exhibition		
	<b>TRACK 1: SOFT SKILLS (SS)</b>	<b>TRACK 2: CORPORATE GOVERNANCE &amp; RISK MANAGEMENT (CGRM)</b>	<b>TRACK 3: AUDIT MANAGEMENT (AM)</b>
10:50 - 11:50	<b>Transformation workforce of the future</b> <b>Wayne Poggenpoel</b> , Independent Consultant	<b>Internal Audit's Role in the Environmental, Social and Governance (ESG) journey</b> <b>Terusha Ramchand</b> , ESG and Responsible Investment Analyst: Old Mutual Limited	<b>Reporting with Impact in a digital world</b> <b>Corli le Roux</b> , Independent Specialist and Reporting Associate: Six Capitals ESG Advisory
11:50 - 12:28	Virtual live exhibition		
12:30 - 12:33	IIA Video		
12:33 - 13:15	<b>How to maintain a culture of integrity in the new hybrid workplace</b> <b>Cynthia Schoeman</b> , Founder and Managing Director: Ethics Monitoring & Management Services (Pty) Ltd		
13:15 - 13:33	Virtual live exhibition		
13:35 - 14:35	<b>The Effective Auditor: Understanding and Applying Emotional Intelligence in digital engagements</b> <b>Dr Rina de Klerk-Weyer</b> , Learning and Development Specialist: EQ Proficient Learning and Development	<b>Data Governance: Insights to impact</b> <b>Hennie Jansen van Rensburg</b> , Partner and Certified Information Systems Auditor: PricewaterhouseCoopers	<b>Ready and Relevant</b> <b>Tim Berichon</b> : Director, Global Advocacy: IIA Global <b>International Speaker</b>
14:35 - 14:53	Virtual live exhibition		
14:55 - 15:55	<b>Ethical Aspects of Internal Auditing (IIA Global Code of Ethics)</b> <b>Ischtelle Hechter</b> , Department Head: ELN - The Institute of Internal Auditors South Africa	<b>Transforming Internal Audit by adapting to Global emerging risk trends</b> <b>Dirk Strydom</b> , Acting Head: Technical Department, The Institute of Internal Auditors South Africa	<b>Collaboration: the driving force of success</b> <b>Charles Nel</b> , The Institute of Internal Auditors South Africa
15:55 - 17:00	Comedy Show: Dillan Oliphant and games		



## PROGRAMME:

### DAY TWO: WEDNESDAY, 3 NOVEMBER 2021

09:00 - 09:07	<b>Opening Video: Welcome and announcements</b>		
09:08 - 09:48	<b>Effective Auditing Expertise in The World of Digital Transformation   Gamified Training – This Is How You Learn Today!</b> <b>Dr. Dominik Foerschler</b> , Managing Director   Senior Equity Partner; Audit Research Center   ARC-Institute and Chairman of the Digital Transformation Board <b>International Speaker</b>		
09:50 - 10:30	<b>The Future of Internal Auditing: Gardener of Governance</b> <b>Dr Rainer Lenz</b> , Head of Corporate Audit Services: SAF-HOLLAND SE <b>International Speaker</b>		
10:30 -10:48	<b>Virtual live exhibition</b>		
	<b>TRACK 1: ETHICAL BUSINESS PRACTICE (EBP)</b>	<b>TRACK 2: INFORMATION, COMMUNICATION AND TECHNOLOGY (ICT)</b>	<b>TRACK 3: EMERGING ISSUES AND BEST PRACTICES (EIBP)</b>
10:50 - 11:50	<b>The advent of sophisticated fraud enabled by digital techniques capitalizing on the pandemic crisis</b> <b>Peter Goss</b> , Director: Peter Goss (Pty) Ltd	<b>Managing Cyber risk in a digital age</b> <b>Dr. Christiaan Roos</b> , Associate Director: Adept Advisory. South Africa	<b>Structured learning for professionalisation</b> <b>Lemmy Kave</b> , Head: Learnership Department, Leadership Academy for Guardians of Governance
11:50 - 12:28	<b>Virtual live exhibition</b>		
12:30 - 12:33	<b>IIA Video</b>		
12:33 - 13:15	<b>Panel: Serving two masters - internal audit's balancing act</b> <b>Ischelle Hechter</b> , Department Head: ELN - The Institute of Internal Auditors South Africa <b>Phukuile Masudubele</b> , Director: National Treasury <b>Lauren Berrington</b> , CAE: Bidvest <b>Thav Reddy</b> , Privacy Compliance Head: First National Bank <b>Vuyokazi Mkwaga</b> , Head of Internal Audit: The National Research Foundation of South Africa (NRF)		
13:15 - 13:33	<b>Virtual live exhibition</b>		
13:35 - 14:35	<b>Internal audit and information and data ethics</b> <b>Jim Pelletier</b> , Vice President, Portfolio Strategy: IIA Global <b>International Speaker</b>	<b>Digital Transformation and the Role of Internal Audit</b> <b>Thapelo Modisagae</b> , Chief Risk Officer: First National Bank	<b>The evolution of corporate reporting: key considerations for internal audit</b> <b>Thuto Masasa</b> , Head of Advisory: BDO Advisory Services
14:35 - 14:53	<b>Virtual live exhibition</b>		
14:55 - 15:55	<b>Ethics in a digital world</b> <b>Dr Schalk Engelbrecht</b> , Chief Ethics Officer: KPMG South Africa	<b>Meet Clara: How emerging technologies are assisting assurance providers</b> <b>Shaheen Tar-Mahomed</b> , Director: KPMG <b>Ruan van Rooyen</b> , Senior Manager: KPMG	<b>Quality Assurance Reviews</b> <b>Bokang Modise</b> , Director Internal Audit: Department of Public Works
15:55 – 16:20	<b>Comedy Show: Dillan Oliphant</b>		





## PROGRAMME:

### DAY THREE: THURSDAY, 4 NOVEMBER 2021

09:00 - 09:07	Opening Video, Welcome and announcements
09:08 - 09:48	<b>How Recent COSO Guidance Impacts Internal Auditors in a Transformational World</b> Paul Sobel, Chair: Committee of Sponsoring Organizations of the Treadway Commission (COSO) <b>International Speaker</b>
09:50 - 10:30	<b>Panel: Plight of Internal Auditors - protecting the whistleblower in South Africa</b> Julius Mojapelo, Chief Executive Officer: IIA SA Zach le Roux, Founder and CEO: Audit and Governance Services Karam Singh, Head of Legal and Investigations: Corruption Watch
10:30 -10:48	Virtual live exhibition
10:50 - 11:30	<b>Synthesizing public and private sectors to energize growth in South Africa</b> Kganki Matabane, Chief Executive Officer and Executive Director: Black Business Council
11:32 - 12:15	<b>Why foresight is a team sport</b> Dr Jay Gary, Chairman: Association of Professional Futurists <b>International Speaker</b>
12:15 - 12:38	Virtual live exhibition
12:40 - 13:40	<b>Be Inspired!</b> Lee den Hond, Extreme Athlete, Public Speaker and Award-Winning Businesswoman
13:40 - 13:58	Virtual live exhibition
14:00 - 15:00	Ndlovu Youth Choir Internal Audit Awards Ceremony Comedy Show: Dillan Oliphant



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2 - 4 November 2021 | Online

Entertainment by  
**DILLAN OLIPHANT**  
COMEDIAN | MC | INFLUENCER



# GENERAL INFORMATION

## INTRODUCTION

The Institute of Internal Auditors South Africa (IIA SA) will be hosting the **24th Annual Southern African Internal Audit Online Conference** from **2 – 4 November 2021**. Due to the impact of the global pandemic, the 2021 Conference will once again run as a Virtual Conference due to the COVID restrictions in place at the time of advertising this event. The theme is **'Next generation of internal audit'** and IIA SA will endeavour to equip each participant with the opportunity to expand their knowledge and to progress on their way to achieving outstanding performance.

The Southern African Internal Audit Conference is the premier internal auditing event of the year. The conference runs over 2,5 days and features plenary sessions as well as parallel tracks with several prominent speakers and experts in the fields of internal auditing, governance, risk management and business. The speakers will share their views on best practices in internal auditing, emerging issues and a variety of business and personal development topics.

The event is part of tradition with members of IIA SA and is loyally supported each year, making it the largest gathering of internal audit professionals in Southern Africa. The conference once again promises to be the event of the year where internal auditors can share ideas, get global perspectives and network with auditors, management, audit committee members, academics, socials and regulators albeit online.

## REGISTRATION ADMINISTRATION

The programme of the 24th Southern African Internal Audit Online Conference includes a selection of plenary and parallel sessions. Plenary sessions are attended by all delegates whilst parallel sessions offer participants a choice according to their special interest preferences.

It is important to note that registrations can only be done online and that pre-payment will be a requirement to obtain the login details for the conference. To register online for the conference, complete the on-line registration form via the IIA SA website: [www.iiasa.org.za](http://www.iiasa.org.za)

On receipt of your on-line registration information, the conference secretariat will confirm receipt of your registration application and will issue an invoice containing deposit/bank details. Or if you have requested a quotation to generate a purchase order, a quotation will be issued and on receipt of the purchase order, the quotation will be converted to an invoice for payment. The Conference Registration Officer will issue an invoice with bank details to be used for EFT payment once the registration application has been processed.

### IMPORTANT NOTICE:

Please note that you will only be able to participate in this event once all fees have been paid.

Early registrations will be open until close of business at 17:00 on 30 September 2021 – there will be no exceptions after this date. Please note that you will only be able to participate in this event once all fees have been paid.

Should you wish to pay by credit card at the time of registration select credit card and provide your credit card details for the transaction to be processed. If you wish to pay by credit card later once the purchase order has been issued and an invoice has been created, a link to the online payment gate with reference number will be emailed to you on request. Once the payment has been processed, a receipt will be issued to confirm registration and payment.

## ONLINE CONFERENCE LOGIN

The online conference login details will be emailed to all confirmed registrants on Monday 25 October 2021.

The following will be included in your registration fee:

- Access to all Conference Sessions.
- Access to Meeting Hubs where you can engage with other delegates and organize one on one meetings.
- Access to the live Virtual Exhibition Showcase.
- Access to live Virtual Networking Functions.
- Website access to presentations\* after the event.

\* If speaker permission has been granted.

## IIA SA MEMBERSHIP

Join the IIA SA before registering for the Conference to qualify for the discounted member rate and become one of more than 185 000 professional internal auditors worldwide who recognise the value of membership. For more information on how to become a member please visit the IIA SA website. To qualify for the member rate at the Conference, IIA SA membership needs to be fully paid up by no later than 31 August 2021. Failure to do so will result in the balance of the non-member rate charged. Please also note that the Conference is a pre-paid event and it is the delegate's responsibility to ensure payment is made before attending the conference.

Registered attendees will be eligible for up to 16 Continued Professional Development (\*CPD) hours.

# GENERAL INFORMATION

## FEES

### EARLY BIRD REGISTRATIONS

For all registrations received up to 30 September 2021 PLEASE NOTE that the early bird registration only applies if registration AND payment is received by 30 September 2021. If payment is not received by this date the regular registration fee will be applied.

VAT is calculated at 15% at the time of registration.

Members	R5 000 + VAT = R5 750
Non-Members	R 6 000 + VAT = R6 900
IIA SA Student Member	R2 500 + VAT = R2 875

### REGULAR REGISTRATIONS

For all registrations received from 1 October 2021

Members	R 5 500,00 + VAT = R6 325
Non-Members	R 6 500 + VAT = R7 475
IIA SA Student Member	R 2 750 + VAT = R3 162.50

A 10% discount will apply for a group of 5 or more delegates from a company/institution.

- ▶ All registrations received from government departments require an order number to be processed.
- ▶ All registrations received from VAT registered companies require a VAT number to be processed.
- ▶ Pre conference registration other than registration with credit card payments will be closing on Friday 22 October by close of business.
- ▶ Please note that in order to qualify for the Student member rate, a student must be a fully paid up member of the IIA SA

## IMPORTANT

Conference login details may NOT be shared. Multiple viewers on a single login is not permitted unless a group view registration has been made and paid for. If the Conference Secretariat becomes aware that multiple viewers watching on 1 registration account, that primary registrant will be billed according to the group view rate starting at R60,000 including VAT.

Group view registrations may be applied for if an organization intends to gather employees in one room and broadcast the conference to the group. Please note that CPD credits will not be awarded to individuals in group view.

The group view rate starts at R60,000 for up to 10 people or R110,000 for up to 20 people and apply to a broadcast to employees of the same organization only. For any larger groups, contact the conference secretariat for pricing.

All registrations received from government departments require an order number to be processed.

All registrations received from VAT registered companies require a VAT number to be processed.

## CANCELLATION POLICY

No refunds or credit will be given to delegates who are not able to attend the conference as all conference sessions that have received the necessary speaker permissions will be recorded and made available for viewing after the conference. In the case of over payment or double payment, refund requests (including all relevant information regarding the bank account and any required supporting documents if applicable) must be submitted in writing to the 24th Southern African Internal Audit Online Conference Registration Team, by email.

Any name change/replacement can be made to an existing registration until 22 October 2021. A new online registration for the substitute registrant/participant is NOT required. Name changes will be accepted by email only and should indicate the old and new names and any information related to category of registration i.e. member versus non-member as well as changes in contact information. If a non-member replaces a member, additional charges may apply.

Once you have registered you have AGREED to the cancellation policy of this event as stated above.

## CONTACT INFORMATION

### Registration Enquiries

Lerato Poopedi  
Tel: 011 450 1040 ext 306  
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### General Conference Information

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