



The Institute of Internal Auditors

India, Bangalore Chapter

INSIGHT TO IMPACT

The much awaited annual conference hosted by IIA India Bangalore Chapter, to dwell on the paradigm shift in Internal Audit Eco System to create relevant impact in minds of all Stakeholders

CONFERENCE DETAILS

19 WEDNESDAY
FEB. 2025

TAJ, M.G. ROAD,
BENGALURU

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IIA India Bangalore Chapter Annual Conference Insight to Impact

The Annual Conference of the IIA India Bangalore Chapter is designed to provoke the Internal Audit Fraternity to transition from Output to Outcomes. To create an impact to all the Stakeholders i.e. People Executing the Processes, Leaders deriving value add to those charged with Governance seeking reassurance. Distinguished dignitaries, revered leaders, technology enthusiasts and acclaimed speakers will converge at this milestone event, illuminating the path ahead for adoption of strategies to create an Impactful Internal Auditor and making the Internal Audit Function a force to reckon with.

- 1. Upskilling** – Hear from the Leaders in People function to understand the current skills expectation and ways & means to (as Stephen Covey would say) “Sharpen the Saw”
- 2. DPDP Act – Impact on Business and Audit Thereof:** The most recent talk of the town and the Elephant in the Room which is going to change the way the business shall have to look or rather not look at Personal Data (be it customer or employees). The session shall delve in the realm of the approach and methodology Internal Audit will have to adopt to ensure that nothing goes off track.
- 3. Fraud Risks – Embedding into IA Programme** – Gearing up to provide a befitting reply to the most asked question when frauds are uncovered – “What were the Auditors doing?” The session focusses on the strategies, processes and modalities of incorporating Fraud Risks into every aspect of audit
- 4. CCM – Use of Technology for Internal Audit Automation – Case Studies** - Witness a slew of real life examples where use of Technology has allowed Internal Audit to be nimble footed and provide early warning signals which would facilitate timely identification of Problems, Root causes and action thereof
- 5. Analytics – Driving Excellence in audit for a transformative future** – The session takes us through the entire journey of Analytics which has proven to be a great tool in ensuring both Governance and Compliance.
- 6. Panel Discussion** – Insight to Impact – Stakeholders Asks – Witness an engrossing conversation moderated by a Leading CAE with Senior Business Leader, Cyber Head and Financial Controller. The session shall focus to elicit what the key Stakeholder expect Internal Audit to do in order to create an impact

Be a part of the Event which promises to provoke a paradigm shift in the entire way Internal Audit can bring its actual relevance to forefront



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8:30 Registration

9:10 Inauguration and lamp lighting

9:20 **Welcome address**
Sivaram Subramoniam – President, IIA India, Bangalore Chapter

9:30 **Analytics – Driving Excellence in audit for a transformative future**
Prabin Dokania – CFO – GSTN

10:15 **Upskilling – Dr S.V. Nathan** – CEO, Visara Partners

11:00 Tea Break

11:20 **DPDP – Impact on Business and Audit Thereof**
Sampathkumar Krishnasamy – Customer Project Manager, DXC

12:05 **Tone at the Top**
Burzin Dubash – President, IIA India

12:25 **Fraud Risk – Embedding into IA Programme for maximizing impact**
Shabbir Dungrawala – Director, Internal Audit, Accenture

13:10 Lunch

14:15 **CCM | Use of Technology for Internal Audit Automation | Case Studies**
Tejas Jobanpatra – Partner – ANB

15:00 **Panel – Insight to Impact – Stakeholder Asks**
T.V.Venkataraman – Group IA Head, Gameskraft Tech Pvt Ltd
Sandeep Mahindroo – Head Investor Relations and Financial Controller, Infosys
NK Dutta – Head –Data protection, Cyber risk and Compliance, Titan
Deepak Jain – CEO, Aethilus

15:45 Tea Break 2

16:05 Group Pic

16:25 **Tone at the Top – Mukundan K V** – CEO, IIA India

16:40 **Vote of Thanks and Lucky Draw**
Lalitha Satheesh – Vice President, IIA India, Bangalore Chapter



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Get
6 CPE
Credits

Participation Fee

	Up to 16 th Feb 2025	Post 16 th Feb 2025	Remarks
IIA Member	Rs. 5,500	Rs. 6,500	+ GST @ 18%
Non-Member	Rs. 6,500	Rs. 8,000	+ GST @ 18%

Note : 2% platform fee + GST is applicable (e.g. Ticket = Rs. 5500, platform fee will be Rs. 110 + GST)

A discount of 5% is available for groups of 5 or more delegates. If you require an offline booking process, please email iiaindiabangalore@gmail.com with the relevant details.

WHAT TO DO NEXT

1. Absolutely decide to attend this spectacular event and ensure your team and friends come too!
2. Visit <https://www.townscript.com/e/ia-india-bangalore-chapter-annual-conference-2025-313441> to complete the online registration and payment. Group registrations with discounts are also available online
3. Check to confirm that you have received email acknowledgement of your registration



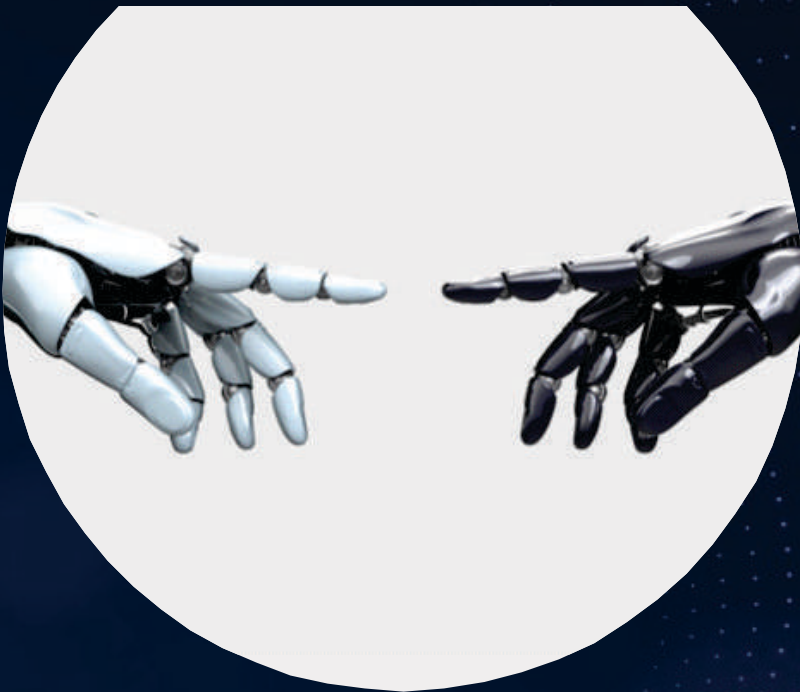
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We look forward to meeting you



**Celebrate with us and make this
conference a success !**
