

# Annual Banking Audit Conclave

## Conclave outline:

- Key Note Address: Sandeep Tewari, Ex DMD, State Bank of India
- Operational Risk: Ashok Nag, Advisor to RBI
- Risk Based Internal Audit: Subhro Gupta, Retired Senior Banking Professional
- Cyber Security: Butchi Babu Burra, IDRBT
- Retail Asset Audit: S Rajagopalan, Bank of Maharashtra
- Trade Finance: C Kadappan, Axis Bank
- Digital / Micro Lending: Sameer Jaini, Digital Fifth
- Governance and Control framework at Banks, Ms. Lopa Ruparel, HDFC Bank
- Panel Discussion - Upskilling Internal Audit Team - Pramod Panda, CAFRAL

**Upto 10 CPE**

### **Fees Structure:**

IIA India Member: INR 3,000/-  
Non-Member: INR 4,000 without membership  
Non-Member: INR 6,000 with membership for FY 2021-22.  
BCAS Member: INR 3,000  
\* The prices are including GST

### **Bulk Participation –**

More than 7 - 5% disc  
More than 15 - 10% disc  
More than 20 - 20% disc

 **December 16<sup>th</sup> & 17<sup>th</sup>, 2021**

 **10.30 AM to 6.00 PM IST**

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