



2nd | 3rd
MARCH 2022
ONLINE

Day-2

Day-1

Welcome / Felicitation of Dr Debashish Mitra

Time - 2:00pm – 2:25pm

Adithya Bhat | **Burzin Dubash**
Hon President | Hon Secretary
IIA India | IIA India

Keynote – Innovate, Innovation, Innov-auditor

Time - 2:30pm – 3:10pm

Richard Rekhy | **Hersh Haladker** | **Prachi Shevgaonkar**
Board Member KPMG Dubai | Founder & CIO, InstillMotion | Founder & CEO, Cool The Globe

Dr Haseeb Drabu | **Adithya Bhat**
Former Finance Minister of Jammu and Kashmir | Hon President
IIA India

Focus on innovation and emerging risks – Pharma

Time - 3:15pm – 3:40pm

Kedar Upadhye | **Sachin Tayal**
President, Global CFO & Head of IT | Managing Director
Cipla | Protiviti

Un(IA)corn: A CAE faces off against an Independent Director

Time - 3:45pm – 4:10pm

Nagesh Pinge | **Niraj Kumar**
Independent Director | Group Head Internal Audit
Multiple Board | Forensic & Risk
OVO

Launch of IAPL (Internal Audit Premier League)

Time - 4:15pm – 4:25pm

Adithya Bhat | **Dr Dominik Foerschler**
Hon President | Managing Director
IIA India | Audit Research Centre

Focus on innovation and emerging risks – ITES

Time - 4:30pm – 4:55pm

Sujit Sircar | **Nikhil Kochhar**
CFO (India) and Head Global Shared Service | Chief Advisor
Capgemini | IIA India

Internal Audit Reimagined: The Race to Relevance

Time - 5:00pm – 5:55pm

Anthony Pugliese | **Alan Johnson**
President and CEO | President & Chair of the Board
The Institute of Internal Auditors Inc | International Federation of Accountants

Subhashis Nath
Services Line Leader
Enterprise Risk & Compliance
Genpact

Unlocking long term value through focused management and reporting of ESG risks, opportunities and impact

Time - 6:00pm – 6:55pm

Viviana Alvarez Sanchez | **Jenitha John** | **Subhashis Nath**
Former Head of Sustainability | Global Board Director | Services Line Leader
Unilever North America | The Institute of Internal Auditors Inc | Enterprise Risk & Compliance
Genpact

IIA India Chapter Awards, & Vote of Thanks

Time - 7:00pm – 7:20pm

Welcome / Felicitation of CA Murtuza Onali Kachwala

Time - 1:45pm – 2:00pm

Percy Amalsadiwala | **V Swaminathan**
Hon President | Hon Sr Vice President
IIA Bombay Chapter | IIA Bombay Chapter

Focus on innovation and emerging risks – Consumer Products

Time - 2:00pm – 2:25pm

Pawan Agarwal | **Percy Amalsadiwala**
Group Chief Financial Officer | Hon President
Marico Limited | IIA Bombay Chapter

Keynote - Creating a Culture of Innovation

Time - 2:30pm – 3:10pm

Sunil Mathur | **Mohan Mahajan**
MD & CEO | Founder
Siemens India | Mahajan & Aibara Advisors

ESG Performance, Reporting and Assurance

Time - 3:15pm – 3:55pm

Santhosh Jayaram | **Uendra Parkhi** | **Haresh Dua**
Global Head Sustainability | ESG Solutions | EVP (Internal Audit & Risk Management)
HCL Technologies | Legasis Pvt Ltd | JSW Steel LTD

Deep Jaggi
Partner
KPMG

Internal Audit as a Catalyst for Process Automation – A practical case study

Time - 4:00pm – 4:30pm

Ratul Neogi | **Apoorva Yatindra**
Head Internal Audit | Director
Trent Limited | ANB Consulting

Analytics & Automation:

The twin levers for transforming the assurance function

Time - 4:35pm – 5:15pm

Vidhya Darshan Batra | **Sathvik Nishanth** | **Mohit Prabhakar**
Partner | Partner | Partner
Enterprise Risk & Compliance | Enterprise Risk & Compliance | Enterprise Risk & Compliance
Genpact | Genpact | Genpact

Innovations in adoption of technology to aid Compliance

Time - 5:20pm – 6:00pm

Suhas Tuljapurkar
Founder-Director
Legasis Pvt. Ltd.

Focus on innovation and emerging risks - Financial Services

Time - 6:05pm – 6:30pm

Vivek Karve | **Nehal Shah**
Sector CFO | Hon Vice President
Mahindra & Mahindra Financial Services | IIA Bombay Chapter

IIA Excellence Awards

Time - 6:40pm – 7:10pm

Percy Amalsadiwala
Hon President
IIA Bombay Chapter

Vote of Thanks & Participant Prizes

Time - 7:10pm – 7:15pm



REGISTER NOW

Last day for
Complementary
Enrollment
1st March

Exciting Prizes
to be
Won

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AND COMPLIANCE



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