



# IIA ANNUAL CONFERENCE 2016

■  
Theme:  
**Revitalizing Internal Audit  
for the Digital World**

■  
**March 11 & 12, 2016  
The Raintree Hotel,  
Anna Salai, Chennai**

Knowledge Partner:



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Organized by:  
**The Institute of Internal Auditors India  
Madras Chapter**

Co-Sponsor:

Arambankudyil  
Consultancy Pvt Ltd  
Vendor Presentation on





## The Internal Audit Scenario today

Indian Companies Act 2013, which came into effect from April 1, 2014 has given statutory recognition and also a greater role for Internal Audit.

This has opened up a lot of challenges and opportunities for internal auditors. Today the three major challenges for internal audit are [1] Risk Management [2] Corporate Governance and [3] Technology.

The internal audit profession is still evolving, satisfying the ever expanding compliance and regulatory demands and at the same time also wrestling with rapid advances in technology. According to Gartner, traditional business intelligence (BI) and analytic models are being disrupted as the balance of power shifts from IT to the business. The rise of data discovery, access to multistructured data, data preparation tools and smart capabilities will further democratize access to analytics and stress the need for better governance. Perhaps the biggest internal audit challenge in the next five years will be technology and the huge technology skills gap that will be staring at the face of future internal auditors.

## What this Conference offers

The theme of this Conference is "Revitalizing Internal Audit for the Digital World".

This two day Conference will cover contemporary technical topics relevant to the theme of the Conference and taking into account the challenges and opportunities arising out of the three areas listed above, viz. Risk Management, Corporate Governance and Technology

The Conference schedule includes a keynote address on the theme of the Conference followed by 12 technical sessions in three parallel tracks with each discussion track covering four topics. In addition the Conference also includes two Panel Discussion sessions on Enhancing Board Stewardship and Bridging the skills gap for a versatile Internal auditor to take on these challenges and opportunities.

The Conference features outstanding speakers whose shared goal is to deliver a world-class event reflective of The IIA's high standards of excellence. A galaxy of speakers renowned for their accomplishments, unique perspectives are expected to make inspiring presentations. The Conference also provides a great networking opportunity to participants.

Join us as IIA Global celebrates 75 years of progress thru sharing 1941-2016

## Inaugural Session [Friday March 11, 2016]

09.30am	<b>Invocation – Ms Anupama</b>
09.35am	<b>Welcome Address – Mr Giridhar Janardana,</b> President, IIA Madras Chapter & Partner, BlueRidge Consulting Services
09.40am	<b>Conference Outline - Mr P K Ranganathan,</b> Vice President, IIA Madras Chapter, VP – IA & Risk Mgt, Ashok Leyland Ltd
09.45am	<b>Releasing Handbook on "Internal Financial Controls – Role of Internal Audit" developed by IIA India, by Mr K Vidyadharan,</b> Conference Chairman & Senior VP, IIA India & Managing Partner, Mountbattan & Co,
09.55am	<b>Special Address by Knowledge Partner – Mr. Rajan Ekambaram,</b> Partner, Risk Advisory Services, Ernst & Young
10.10am	<b>Inaugural Address - (Confirmation awaited)</b>
10.30am	<b>Vote of thanks - Mrs Uma Prakash,</b> Immediate Past President, IIA Madras Chapter & Director, Capri Accounting & Professional Services Pvt Ltd
10.35am	Networking break

## Keynote Session [Friday March 11, 2016]

11.00am	<b>Key note address on the Conference theme by Mr. Subhashis Nath,</b> Global Senior Partner, Enterprise Risk & Compliance, Axis Risk Consulting
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## Who should participate

The Conference is addressed to Internal Audit and Risk Management Professionals, IS Auditing professionals, CEOs, CAEs, CFOs, Audit Committee Members, Chief Risk Officers and Heads of ERM, Practicing Chartered/Cost Accountants/ Company Secretaries and Management Consultants.

## Technical Sessions [Friday, March 11, 2016]

### Technical Session I

Time	TRACK A RISK MANAGEMENT	TRACK B TECHNOLOGY CHALLENGES	TRACK C CORPORATE GOVERNANCE
11.45 am	<b>A.1- Is Frauditing Gaining Traction?</b> <b>Speaker:</b> Mr Anirban Ghosh, Director – Internal Audit, Cognizant Technology Solutions	<b>B.1- Cyber Threats – Imperatives for Internal Audit</b> <b>Speaker:</b> Mr Sathyananda Prabhu, Deputy General Manager, Audit & Inspection, Lakshmi Vilas Bank Ltd.	<b>C.1- Digital Governance in SMAC World</b> <b>Speaker:</b> Mr P K Ranganathan Vice President – Internal Audit & Risk Management Ashok Leyland Ltd.
01.00 pm	Lunch Break		
02.00 pm	Vendor Presentation on GRC Envelop – an Audit Management Tool		
02.30pm	<b>Panel Discussion – 1                      Enhancing Board Stewardship – The Imperative for Corporate Governance</b> Panel Moderator: Mr Giridhar Janardana, President, IIA Madras Chapter & Partner, BlueRidge Consulting Services Panelists : 1. Mr M S Sundara Rajan, President, Institute of Directors TN Chapter Chennai & Former Chairman and MD of Indian Bank 2. Mr Mohan Ramakrishna, Partner, Walker Chandiook & Co LLP 3. Mr Anil Bhandari, Director, ANB		
03.15pm	Networking Break		

### Technical Session II

04.15pm	<b>A.2-Operational Risk Management in the world of Big Data</b> <b>Speaker:</b> Mr Vinay Narayan Disley, Chief Risk Officer, WIPRO Ltd.	<b>B.2- Social &amp; Mobile – Opportunities and Challenges</b> <b>Speaker:</b> Mr R Vittal Raj, Director, Pristine Consulting Pvt Ltd.	<b>C.2- Is IA effective as 3rd Line of Defence?</b> <b>Speaker:</b> Mr Satish Shenoy, Head, Corporate Audit Services, Larsen & Toubro Ltd.
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## Technical Sessions [Saturday, March 12, 2016]

### Technical Session III

Time	TRACK A RISK MANAGEMENT	TRACK B TECHNOLOGY CHALLENGES	TRACK C CORPORATE GOVERNANCE
09.30am 10.45am	<b>A.3- Risk Culture &amp; Risk Intelligence</b> <b>Speaker:</b> Mr Suresh Kumar S, Associate VP – Head of Internal Audit & fraud control unit Cholamandalam Investment & Finance Company Limited (CIFCL)	<b>B.3- Digital Transformation in Manufacturing Industry</b> <b>Speaker:</b> Mr Venkatesh Natarajan, CIO, Ashok Leyland Ltd.	<b>C.3- Effective Implementation of IFC through COSO 2013</b> <b>Speaker:</b> Mr Krishna Chaitanya, Partner, Grant Thornton India LLP
10.45am	Networking break		

### Technical Session IV

11.15am	<b>A.4 – Disaster Risk Management</b> <b>Speaker:</b> Mr Godwin Brewart General Manager, Regional Head (South), Facilities & Support Services Tata Communications Ltd	<b>B.4- Advanced Tools &amp; Techniques for IA Analytics</b> <b>Speaker:</b> Ms Smriti Chandrasekhar, Founder CEO, Quadraflake Consulting	<b>C.4- Regulatory Compliance under Companies Act 2013</b> <b>Speaker</b> Dr B Ravi, Company Secretary in Practice, Chennai
12.30pm	Lunch break		
01.30pm	Special Session - to be finalised		



## Panel Discussion 2

02.30pm	<b>Panel Discussion – 2</b> <b>The Versatile Internal Auditor – Bridging the technology skill gap</b> Panel Moderator: Mr P R Loganathan, Formerly Region of India Director IIA & Managing Director, CISMA Consultants Pvt. Ltd Panelists : 1. Mr M P Vijayakumar, CFO, Sify Technologies Ltd 2. Mr Bhaskar S, Chief Internal Auditor, Tata Capital Limited 3. Mr S Sarathi, Senior Vice President - Internal Audit, Anand Automotive (P) Ltd
03.45pm	Networking Break
04.15pm	Valedictory Session
05.30pm	Conference Summing up by Mr Krishna Chaitanya, Secretary, IIA Madras Chapter & Partner, Grant Thornton LLP. Valedictory Address – Guest of Honour: (Conformation awaited) Vote of Thanks by Mr K Vidyadharan, Conference Chairman

### Delegate Fee [per delegate]

Rs. 6,000 [inclusive of Service Tax]  
Rs. 5,000 [inclusive of Service Tax]  
for members of IIA or ISACA

### CPE Credits:

CIAs, CISAs are eligible for 12 Hours CPE Credit and Chartered Accountants, Cost Accountants are eligible as per their respective Institute's guidelines.  
All participants will receive a Certificate of Participation.

## Registration Guidance

Kindly send your letter of registration to the following address by Email/Post/Courier giving details of participant name, designation, organization, mailing address, contact phone numbers and email address. Mobile No. & Email ID must be given for every delegate. Participation fee may be sent by cheque drawn in favour of "Institute of Internal Auditors – Madras Chapter" OR by Bank Transfer direct to our Bank Account [details below]. For Bank Transfers it is compulsory to provide the Bank Transaction Reference Number on your letter of registration to ensure proper credit.

Mr K Vidyadharan  
Conference Chairman  
Institute of Internal Auditors India, Madras Chapter  
C/o. Mountbattan & Co.  
Flat No. 7, Kailash Apartments, 3rd floor,  
New No.9, Thiruvengadam Street,  
West Mambalam, Chennai 600033  
Email: programs@iimadras.org

Bank Account Name  
IIA Madras Chapter  
Bank Particulars  
HDFC Bank, West Mambalam Branch, Chennai 600033  
Current Account No:  
501 000 7363 4769  
RTGS/NEFT IFSC Code  
IFSC: HDFC0000575

## About IIA

Established in 1941, The Institute of Internal Auditors (IIA) is an international professional association with global headquarters in Altamonte Springs, Florida, USA. The IIA is the internal audit profession's global voice, recognized authority, acknowledged leader, chief advocate, and principal educator. IIA has more than 175,000 members in 165 countries and territories around the world, including India. Generally, members work in internal auditing, risk management, governance, internal control, information technology audit, education, and security. India has SIX Chapters as part of The Institute of Internal Auditors India functioning at Bangalore, Chennai, Delhi, Hyderabad, Mumbai and Kolkata.

IIA Madras Chapter was inaugurated on February 22, 1977. During the last 39 years, the Chapter has made a significant contribution to the growth of the Internal Auditing profession in this part of the country. The Chapter organizes Conferences, Seminars and Workshops on contemporary topics connected with internal auditing. Currently the Chapter is also organising a Diploma Course on Internal Auditing jointly with the University of Madras. The Chapter conducts a monthly Professional Development Meeting (PDM) where invited speakers make presentations on technical topics related to internal auditing. Recently the Kochi Audit Club which is a part of Madras Chapter was inaugurated in July 2015.

## Conference Committee

1. Mr. K. Vidyadharan, Conference Chair  
Managing Partner, Mountbattan & Co., CAs  
(kvdharan@gmail.com) +91 9884716160
2. Mr. P.R. Loganathan, Conference Technical Chair  
MD, CISMA Consultants Pvt. Ltd.  
(paliamolloganathan@hotmail.com) +91 98404 49840
3. Mr. Giridhar Janardhana, Chapter President  
Partner, Blue Ridge Consulting
4. Mr. P.K. Ranganathan, Chapter Vice President  
Internal Audit & Risk Management, Ashok Leyland
5. Mr. Krishna Chaitanya, Chapter Secretary  
Partner, Grant Thornton India LLP
6. Mrs. Uma Prakash, Immediate Past President  
Director, Capri Accounting & Professional Services Pvt. Ltd.  
(umaprakash.capri@gmail.com) +91 94440 28887
7. Mr. A.R. Parthasarathy, Immediate Past President  
Partner, RGN Price & Co, CAs.
8. Mr. R. Suresh, Chief Internal Auditor,  
Aban Offshore Ltd.
9. Mr. Manoj Kumar Jain, Partner,  
Yoganandh & Ram, CAs
10. Mr. A. Raghavan, Associate VP: Global Finance Shared  
Service, Sutherland Global
11. Dr. Paul Jayakar, Director,  
IT & Risk Management, Brahmayya & Co., CAs