



2023 International Conference

10 – 12 July, 2023 | Amsterdam, Netherlands

Sunday, 9 July

10:00 a.m. – 6:00 p.m. CET | Conference Registration and Customer Relations

PRE-CONFERENCE WORKSHOP

Sunday, 9 July

1:00 – 5:00 p.m. CET
4.2 CPEs
Networking Break from 3:00 – 3:30 p.m. for Workshop Attendees Only
 NASBA Field of Study
 Learning Level
 Meeting Room

Workshop 1
Pre-registration and Fee Required to Attend

Sunday, 9 July

Monday, 10 July

7:00 a.m. – 6:00 p.m. CET | Conference Registration and Customer Relations

7:00 – 8:00 a.m. CET
Location

Networking, Continental Breakfast, and Coffee

8:00 – 8:15 a.m. CET
Location

Opening Remarks from Mark Antione

8:15 – 9:15 a.m. CET
Location

Opening Keynote

8:15 – 9:15 a.m. CET
1.2 CPEs

Rohit Talwar
 Global Futurist and Inspirational Speaker

9:15 – 10:15 a.m. CET
1.2 CPEs

General Session 2: State of the Internal Audit Profession

9:15 – 10:15 a.m. CET
1.2 CPEs

Anthony Pugliese, CIA, CPA, CGMA, CITP
 President and Chief Executive Officer
 The IIA Global Headquarters

9:15 – 10:15 a.m. CET
1.2 CPEs

Benito Ybarra
 Chairman of the Global Board, The IIA
 Chief Audit and Compliance Officer, Texas Department of Transportation

10:15 – 10:45 a.m. CET
1.2 CPEs

Networking Break

10:15 – 10:45 a.m. CET
1.2 CPEs

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10:15 – 10:45 a.m. CET
1.2 CPEs

Networking Break

Monday, 10 July

Monday, 10 July

CONCURRENT SESSION	CAE (IN-PERSON ONLY)	CONCURRENT SESSIONS						
10:45 a.m. – 11:45 a.m. CET 1.2 CPEs	CS 1-1	CS 1-2	CS 1-3	CS 1-4	CS 1-5	CS 1-6	CS 1-7	CS 1-8
Topic Area NASBA Field of Study Learning Level Meeting Room	<i>Vision of Internal Audit (Invite)</i>	Digital Innovation/IT	Internal Audit	Environmental	Fraud	Governance and Leadership	Human Capital/Social	Risk Management

11:45 a.m. – 1:00 p.m. CET

Lunch

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11:45 a.m. – 1:00 p.m. CET

Lunch

Monday, 10 July

CONCURRENT SESSION		CONCURRENT SESSIONS						
CONCURRENT SESSION	CAE (IN-PERSON ONLY)	CS 2-2	CS 2-3	CS 2-4	CS 2-5	CS 2-6	CS 2-7	CS 2-8
1:00 – 2:00 p.m. CET 1.2 CPEs	CS 2-1							
Topic Area Board Dynamics/Lightning Talks (Invite Only)		Digital Innovation/IT	Internal Audit	Human Capital/Social	Governance and Leadership	Fraud	Digital Innovation/IT	Governance and Leadership
NASBA Field of Study Learning Level Meeting Room								
2:00 – 2:30 p.m. CET Location	Networking Break							
CONCURRENT SESSION		CONCURRENT SESSIONS						
CONCURRENT SESSION	CAE (IN-PERSON ONLY)	CS 3-2	CS 3-3	CS 3-4	CS 3-5	CS 3-6	CS 3-7	CS 3-8
2:30 – 3:30 p.m. CET 1.2 CPEs	CS 3-1							
Topic Area Fraud (Invite Only)		Topic Coming Soon!	Topic Coming Soon!	Environmental	Sponsor Session	Governance and Leadership	Human Capital/Social	Risk Management
NASBA Field of Study Learning Level Meeting Room								
3:30 – 3:45 p.m. CET	Transition Break							
3:45 – 5:00 p.m. CET 1.5 CPEs	General Session 3: Motivational/Sustainability							
NASBA Field of Study Learning Level Meeting Room	André Kuipers Dutch Physician ESA Astronaut							Specialty Knowledge

Monday, 10 July

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Tuesday, 11 July

7:00 a.m. – 6:00 p.m. CET Location	Conference Registration and Customer Relations
7:00 – 8:00 a.m. CET Location	Networking, Continental Breakfast, and Coffee
8:00 – 9:00 a.m. CET 1.2 CPEs	General Session 4: ESG
NASBA Field of Study Learning Level Meeting Room	
9:00 – 10:00 a.m. CET 1.2 CPEs	General Session 5: Psychological Safety
NASBA Field of Study Learning Level Meeting Room	Personal Development
10:00 – 10:30 a.m. CET Location	Networking Break

Tuesday, 11 July

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CONCURRENT SESSION	CAE (IN-PERSON ONLY)	CONCURRENT SESSIONS							
10:30 – 11:30 a.m. CET 1.2 CPE	CS 4-1 2.4 CPEs (10:30 a.m. – 12:45 p.m. CET)	CS 4-2	CS 4-3	CS 4-4	CS 4-5	CS 4-6	CS 4-7	CS 4-8	
Topic Area NASBA Field of Study Learning Level Meeting Room		Risk Management	Environmental	Internal Audit	Fraud	Governance and Leadership	Human Capital/Social	Digital Innovation/IT	
Transition Break 11:30 – 11:45 a.m. CET									
CONCURRENT SESSION	CAE (IN-PERSON ONLY)	CONCURRENT SESSIONS							
11:45 a.m. – 12:45 p.m. CET 1.2 CPE	Ambition Model (Invite Only)	CS 5-2	CS 5-3	CS 5-4	CS 5-5	CS 5-6	CS 5-7	CS 5-8	
Topic Area NASBA Field of Study Learning Level Meeting Room		Digital Innovation/IT	Internal Audit	Human Capital/Social	Fraud	Topic Coming Soon!	Environmental	Risk Management	
12:45 – 2:00 p.m. CET Location	Lunch								
CONCURRENT SESSION	CAE (IN-PERSON ONLY)	CONCURRENT SESSIONS							
2:00 – 3:00 p.m. CET 1.2 CPE	CS 6-1 2.4 CPEs (2:00 – 4:15 p.m. CET)	CS 6-2	CS 6-3	CS 6-4	CS 6-5	CS 6-6	CS 6-7	CS 6-8	
Topic Area NASBA Field of Study Learning Level Meeting Room		Digital Innovation/IT	Human Capital/Social	Environmental	Governance and Leadership	Topic Coming Soon!	Internal Audit	Sponsor Session	
Transition Break 3:00 – 3:15 p.m. CET									
CONCURRENT SESSION	CAE (IN-PERSON ONLY)	CONCURRENT SESSIONS							
3:15 – 4:15 p.m. CET 1.2 CPE	Roundtable (Invite Only)	CS 7-2	CS 7-3	CS 7-4	CS 7-5	CS 7-6	CS 7-7	CS 7-8	
Topic Area NASBA Field of Study Learning Level Meeting Room		Digital Innovation/IT	Internal Audit	Human Capital/Social	Sponsor Session	Governance and Leadership	Environmental	Topic Coming Soon!	

Tuesday, 11 July

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4:15 – 4:45 p.m. CET Location	Networking Break
4:45 – 5:45 p.m. CET 1.2 CPEs NASBA Field of Study Learning Level Meeting Room	General Session 6: Courage to Lead With Empathy and Purpose Dr. Kamel Hothi, Officer of the Most Excellent Order of the British Empire Non-Executive Director, Advisor, and Trustee TLC Lions Personal Development Basic

Wednesday, 12 July

Wednesday, 12 July

Wednesday, 12 July

7:30 a.m. – 2:00 p.m. CET Location	Conference Registration and Customer Relations
7:30 – 8:30 a.m. CET Location	Networking, Continental Breakfast, and Coffee
8:30 – 9:30 a.m. CET 1.2 CPEs NASBA Field of Study Learning Level Meeting Room	General Session 7: Cybersecurity
9:30 – 10:30 a.m. CET 1.2 CPEs NASBA Field of Study Learning Level Meeting Room	General Session 8: Fraud Fireside Chat With Mr. Emmanuel Johannes Pavandeep (“Pav”) Gill Chief Legal Officer Zipmex
10:30 – 11:00 a.m. CET Location	Networking Break
11:00 a.m. – 12:00 p.m. CET 1.2 CPEs NASBA Field of Study Learning Level Meeting Room	Motivational Closing Keynote Ollie Phillips Founder and Chief Executive Officer Optimist Performance

19.5 Total CPEs
(workshops not included in total)