

# Internal Controls & Writing a Great MD&A

## INTERNAL CONTROLS: TUESDAY, JUNE 4, 2019

08:00 - 09:00 Registration and Continental Breakfast

09:00 - 09:15

**Welcome and Opening Remarks from the Chair**

**Angela Byrne, President, Angela Byrne Consulting Inc.**

09:15 - 10:15



**Best Practices in Internal Controls**

**Dr Richard Leblanc, Professor of Governance, Law & Ethics, York University**

10:15 - 10:30 Break

10:30 - 11:30



**De-Risking Innovation**

**Dr. David Weiss, President & CEO, Weiss International Ltd.**

11:30 - 12:30

**COSO ERM Framework: Enterprise Risk Management - Integrating with Strategy and Performance**

**Angela Byrne, President, Angela Byrne Consulting Inc.**

12:30 - 13:30 Luncheon

13:30 - 14:30

**Maximizing ERM and Internal Control to Support Business Strategies and Objectives**

**Leon Bloom, Consultant, Deloitte Canada**

14:30 - 15:30

**Enhancing Risk Governance to Strengthen Control Effectiveness**

**Leon Bloom, Consultant, Deloitte Canada**

15:30 - 15:45 Break

15:45 - 16:45

**The Evolving Labour Model in the Digital Age**

**Marty Murray, Director, Business Performance & Improvement Practice, Protiviti**

16:45

**End of Day One**

# Internal Controls & Writing a Great MD&A

June 4 - 5, 2019 • Toronto, Ontario

**INTERNAL CONTROLS: TUESDAY, JUNE 4, 2019**

# Internal Controls & Writing a Great MD&A

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## WRITING A GREAT MD&A: WEDNESDAY, JUNE 5, 2019

08:00 - 09:00 Registration and Continental Breakfast

09:00 - 09:15

### Welcome and Opening Remarks from the Chair

***Eric Anastacio, Senior Consultant, IT Governance, Risk and Controls, CIBC***

09:15 - 10:15

### Leveraging MD&A for Shareholder Value and in Response to Wider Scrutiny

***Leon Bloom, Consultant, Deloitte Canada***

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10:15 - 10:30 Break

10:30 - 11:30

### MD&A Best Practices

***Leon Bloom, Consultant, Deloitte Canada***

11:30 - 12:30

### Best Practices for an Effective MD&A Writing

***Eric Anastacio, Senior Consultant, IT Governance, Risk and Controls, CIBC***

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12:30 - 13:30 Luncheon

13:30 - 14:30

### Regulatory Updates for 2019

***Eric Anastacio, Senior Consultant, IT Governance, Risk and Controls, CIBC***

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14:30 - 14:45 Break

14:45 - 15:45

### MD&A Case Studies

***Eric Anastacio, Senior Consultant, IT Governance, Risk and Controls, CIBC***

15:45 **End of Day Two**