

Public Sector Internal Controls

DAY ONE PROGRAM AGENDA: WEDNESDAY, OCTOBER 14, 2020

10:00 - 10:10 EDT **Welcome and Opening Remarks from the Chair**

10:10 - 11:10 EDT



Managing Risks in a Disrupted Environment

***Claudine Hebert, Manager, Internal Audit, Internal Audit Directorate
Innovation, Science and Economic Development Canada***

11:10 - 12:10 EDT



Risks in Large System Implementation

Nina Grimes, Partner, Deloitte LLP

Kevin Miller, Senior Manager, Deloitte LLP



12:10 - 13:00 EDT Break

13:00 - 13:50 EDT



The Role of Artificial Intelligence for Internal Controls

John Craig, CEO, Vigilant AI

13:50 - 14:40 EDT



Cyber Security Frameworks: Keystones and Building Up

Jason Murray, Digital Architect, TeraMach

14:40 - 15:00 EDT Break

15:00 - 15:45 EDT

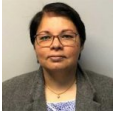


Behavioral Analytics for Internal Controls

Mark Scharf, Behavioural Risk Management Advisor, Pinnacle Insights Inc.

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15:45 - 16:30 EDT



Case Study

Implementing Internal Controls for the Ottawa Hospital

Purnima Pandit, Manager - Internal Controls, The Ottawa Hospital

16:30 EDT

End of Day One

DAY TWO PROGRAM AGENDA: THURSDAY, OCTOBER 15, 2020

10:00 - 10:10 EDT **Welcome and Opening Remarks from the Chair**

10:10 - 11:40 EDT



Protecting Yourself from Targeted Cyber Fraud

Aron Feuer, Managing Director, Valencia Information and Infrastructure Protection

Richard E. McDonald, Director, Risk Advisory Services, Valencia Global



11:40 - 12:40 EDT



Internal Controls Over Financial Management: Effective Systems and Best Practices

Cara Cosgrove, Director Financial Services, Department of National Defence

Kristann Rose CPA,CMA, CIA, CISA, Owner and Principal Consultant, KER Consulting Inc.



12:40 - 13:20 EDT Break

13:20 - 14:20 EDT



Reacting to Covid-19 in Internal Controls Over Financial Reporting

Mike Goodfellow, Global Leader, Account Operations Assurance

14:20 - 15:10 EDT Break

15:10 - 15:50 EDT



Internal Audit Analytics: How Data Analytics Can Work For You

Darrell Mathews, Controller, City of Lethbridge

15:50 - 16:30 EDT



Keynote Address

Internal Controls and the Board of Directors

Richard LeBlanc, Professor of Governance, Law, and Ethics, York University

16:30 EDT

End of Day Two