

November 16 - 17, 2021 • Virtual Course

Public Sector Internal Controls

DAY ONE PROGRAM AGENDA: TUESDAY, NOVEMBER 16, 2021

10:00 - 10:15 EST



Welcome and Opening Remarks from the Chair
John Lark, Managing Principal, Coherent Advice Inc

10:15 - 11:00 EST



Keynote Address

Internal Controls in Agile Transformations
Brian Bost, Partner-in-Charge, Risk Consulting Ottawa, KPMG LLP

11:00 - 11:45 EST



How Covid Changed Workplace Culture and How We Have Responded: Monitoring and Mitigating Changes in “Culture Risk” with an Internal Control Framework
Roxane Roy, Director, Internal Controls, Finance and Administration Branch, Public Services and Procurement Canada

11:45 - 12:30 EST



The Evolving Financial Management Landscape: Adapting your Management Control Framework and Internal Controls Assessments for Changes in Financial Management Policies



Claire Lake, Baiame Consulting
Becky Drummond, Senior Manager, Risk and Financial Management, Baiame Consulting

12:30 - 13:15 EST Break

13:15 - 14:00 EST



Stewardship, Internal Controls and The Three Lines of Defence
Claudine Hébert, Director, Internal Audit Directorate, Innovation, Science and Economic Development Canada

14:00 - 14:45 EST



Leveraging Artificial Intelligence to Mitigate Financial Risk
John Colthart, Senior Vice President, Strategic Insights and Marketing, MindBridge

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14:45 - 15:00 EST Break

15:00 - 16:00 EST



Don't Just Survive, Thrive: Reliable Financial Reporting For the Public Sector in the Era of Covid

Mike Goodfellow, Global Operations Advisory Leader, Deloitte

16:00 EST

End of Day One

DAY TWO PROGRAM AGENDA: WEDNESDAY, NOVEMBER 17, 2021

10:00 - 10:15 EST



Welcome and Opening Remarks from the Chair

John Lark, Managing Principal, Coherent Advice Inc

10:15 - 11:00 EST



Opening Keynote Address

Focus on Fraud: New and Emerging Risk Governance Insights for Internal Controls

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

11:00 - 11:45 EST



Threat Hunting Techniques and More - The Intersection Between Fraud Detection, Cyber Security and Data Analytics

Darrin Nowakowski, National Head Cyber Strategy, CGI Canada

11:45 - 12:30 EST



Remote Work and the Effects of Dispersed Workforces The Case for Evolved Strategies Improving Data Security, Privacy, and Compliance Performance

Matthew D. Lammers, Sr. Managing Consultant, IBM Security

12:30 - 13:30 EST Break

13:30 - 14:15 EST



The Threat From Within: Recognizing the Risk of an "Insider"...

Robert Pitcher, Cyber Partnerships Manager, National and Cyber Security Branch, Public Safety Canada / Government of Canada

14:15 - 15:15 EST



System Implementation and Control Transformation

Nicole Dufresne-Baker, Director, Risk Advisory, Deloitte Canada



Charity Lawson, Partner, Risk Advisory, Deloitte Canada

15:15 - 15:45 EST

Q & A

15:45 EST

End of Day Two