

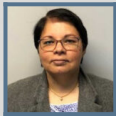
June 9 - 10, 2026 • Virtual Course

# Internal Controls for the Public Sector

*Modern Governance, Risk, and Accountability in a Rapidly Changing World*



## YOUR FACULTY CONFIRMED PARTICIPANTS INCLUDE:



**Purnima Pandit**  
**The Ottawa  
Hospital**



**Katherine Glasgow**  
**Office of the Privacy  
Commissioner of  
Canada**



**Marc Tassé**  
**University of  
Ottawa**



**Sue Lajoie**  
**Privacy  
Commissioner of  
Canada**



**Patricia Alves**  
**Office of the  
Superintendent of  
Financial  
Institutions Canada**

... and more



Government and public organizations are navigating unprecedented change, from rising cyber risks and rapid digital transformation to increasing demands for transparency, accountability, and ethical leadership. Internal controls can no longer be treated as a compliance exercise. They are critical to protecting systems, safeguarding public trust, and ensuring operational resilience. Join Infonex for this timely two-day conference to gain practical insights, real-world case studies, and proven strategies to modernize governance, strengthen risk management, and stay ahead of emerging threats in today's evolving environment.

Across two intensive days, you will gain practical guidance to:

- Strengthen governance and ethical decision-making across organizations.
- Leverage data analytics and technology to enhance oversight and performance.
- Address emerging risks related to AI cybersecurity and digital fraud.
- Build resilient systems and supply chains to withstand disruption.
- Lead cultures of accountability that build trust and integrity.

This event moves beyond compliance and focuses on real solutions that work in today's public sector environment.

If you are responsible for governance, risk, internal controls, audit, or compliance, this conference is essential to staying ahead of emerging threats and regulatory change.

**REGISTER TODAY!**

**Email: [register@infonex.com](mailto:register@infonex.com)**

**Call [1.800.474.4829](tel:18004744829) or**

**[www.infonex.com](http://www.infonex.com)**

# Internal Controls for the Public Sector

June 9 - 10, 2026 • Virtual Course

## DAY ONE PROGRAM AGENDA: TUESDAY, JUNE 9, 2026

10:30 - 10:45 EDT



### Welcome and Opening Remarks from the Chair

**Marc Tassé, Program Director, MBA, University of Ottawa**

10:45 - 11:30 EDT

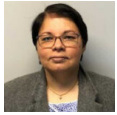


### Ethics Under the Microscope: Strengthening Governance and Accountability Across the Public Sector

**Sophia Kasozi, Principal, Public Sector Accounting Board**

- Examine emerging ethical risks facing public sector organizations.
- Strengthen governance structures to improve transparency and accountability.
- Apply real world case studies to identify gaps in ethical oversight.
- Implement best practices for fostering ethical decision making.
- Enhance organizational culture to support integrity and public trust.

11:30 - 12:30 EDT



### Strengthening Procurement Governance: Internal Controls, Fraud Risks and Practical Case Lessons

**Purnima Pandit, Manager, Internal Controls, The Ottawa Hospital**

Strengthening procurement governance through effective internal controls, proactive fraud risk management and practical lessons drawn from real cases to enhance transparency, accountability and protection of public funds.

- Strengthen procurement governance by applying robust internal controls that enhance transparency, accountability, and compliance.
- Identify and mitigate fraud risks through proactive risk assessment, monitoring mechanisms, and control design.
- Apply practical lessons from real-world procurement cases to safeguard public funds and improve decision-making.

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12:30 - 13:15 EDT      Break

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13:15 - 14:00 EDT



### Modernizing the Internal Controls Function for an AI-Powered and Automation-Driven Public Sector: Adapting risk, accountability, and control assessments in a highly automated, AI-driven environment

**David Vaillancourt, Director, Internal Controls, Canada Revenue Agency**

- Rethinking Risk in the Age of AI and Automation: Explore how automation and AI are shifting where risk resides, from manual processes to data, models, and system dependencies, and whether this shift truly increases risk or simply changes its nature.
- Building Trust in AI and Automation through Internal Controls: Understand how control assessments can provide confidence in automation and AI-driven processes by ensuring reliability, transparency, and appropriate oversight.

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- **Uncovering Control Dependencies and Strengthening Accountability:** Identify critical dependencies across systems and teams, translate them into clear, actionable accountability, and explore practical approaches to assessing these dependencies.
- **Keeping Control Assessments Relevant to Sustain Trust and Create Value:** Demonstrate how agile control assessments and visualized process mapping make assessments more relevant to stakeholders, enabling better adaptation to evolving risks, identification of gaps, and sustained trust in highly automated, AI-driven environments.
- **Beyond Compliance: Internal Controls as a Strategic Enabler:** Discover how a modern internal controls functions must move beyond check-the-box compliance to support operations, enhance decision-making, and align with organizational objectives.

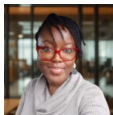
14:00 - 14:45 EDT



### **Transforming Audit Follow-Up Processes into Catalysts for Accountability and Trust** **Patricia Alves, Internal Auditor, Office of the Superintendent of Financial Institutions Canada**

- Strategies for strengthening ties with management during the management action plan phase to ensure buy-in and sustainable remediation.
- The support that a strong internal audit communication strategy can offer – focused on mission, purpose, and value-add- to dismantle the “us vs. them” mentality and build organizational trust.
- Integrating risk awareness: the approach of moving beyond siloed fixes can show management how follow-up activities feed into the broader organizational resilience and ethical governance.

14:45 - 15:30 EDT



### **AI in Action: Managing Risk Compliance and Oversight in an Increasingly Automated World** **Abigail Chukwuma, Internal Auditor, Public Services and Procurement Canada**

- Assess how AI-driven automation is reshaping risk management, compliance obligations, and governance frameworks.
- Identify emerging regulatory, ethical, and operational risks associated with AI adoption across business functions.
- Implement effective oversight models to ensure transparency, accountability, and human-in-the-loop decision-making.
- Mitigate algorithmic bias, data integrity issues, and model risk through robust controls and validation practices.
- Align AI innovation with regulatory expectations and enterprise risk appetite in a rapidly evolving digital landscape.

15:30 - 16:15 EDT



### **Building a Culture of Control: How Leadership Drives Ethical Governance and Risk Awareness** **Marc Tassé, Program Director, MBA, University of Ottawa**

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- Strengthen leadership accountability to support ethical governance.
- Promote organizational values that encourage integrity and transparency.
- Embed risk awareness into everyday decision making processes.
- Apply real world examples of leaders shaping strong control environments.
- Foster a culture that supports compliance responsibility and trust.

16:15 EDT

**End of Day One**

### SPONSORSHIP AND EXHIBITION OPPORTUNITIES

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# Internal Controls for the Public Sector

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## DAY TWO PROGRAM AGENDA: WEDNESDAY, JUNE 10, 2026

10:30 - 10:40 EDT



### Welcome and Opening Remarks from the Chair

**Marc Tassé, Program Director, MBA, University of Ottawa**

10:40 - 11:30 EDT



### Doing More with Less: Public Value Mapping in Austerity

**Perla Habchi, Internal Audit Project Leader, Government of Canada & Chair of Advocacy, IIA Ottawa Chapter Board**

When budgets shrink, expectations don't. Public value mapping helps public sector leaders and auditors identify what truly delivers value to citizens—and what quietly drains resources. This session explores practical approaches to mapping programs, services, and controls to public outcomes to drive smarter prioritization, eliminate low-value activities, and protect mission-critical services. Participants will learn how to use public value mapping as a strategic tool to support efficient operations, evidence-based decision-making, and transparent trade-offs during periods of fiscal restraint.

- Map programs, services, and controls to citizen-focused outcomes to clarify what truly delivers public value.
- Prioritize mission-critical activities by identifying low-value or duplicative efforts during periods of fiscal restraint.
- Enable evidence-based decisions and transparent trade-offs to sustain service quality while operating with constrained resources.

11:30 - 12:30 EDT



### Artificial Intelligence as a Tool for Cyber Resilience Within an Enterprise

**Wale Ashaye, Certification Director, ISACA Calgary Chapter**

- Leverage artificial intelligence to detect, predict, and respond to cyber threats in real time across enterprise systems.
- Strengthen cyber resilience by automating threat analysis, incident response, and anomaly detection to reduce risk and downtime.
- Enhance decision-making through AI-driven insights that improve visibility, governance, and proactive security planning.

12:30 - 13:15 EDT      Break

13:15 - 14:15 EDT



### From Insight to Oversight: Leveraging Data Analytics, AI, and Automation to Strengthen Accountability and Transparency in the Public Sector

**Lina Bibars, Senior Manager, Operations and Technology Audit, Metrolinx**

- Demonstrate how data analytics and AI can enhance risk detection, monitoring, and real-time oversight within public sector control frameworks.
- Apply automation tools to strengthen internal control processes, reduce manual error, and

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## DAY TWO PROGRAM AGENDA: WEDNESDAY, JUNE 10, 2026

improve operational transparency.

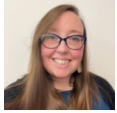
- Integrate data-driven insights into governance practices to reinforce accountability, compliance, and decision-making integrity.

14:15 - 15:15 EDT



### **Responsible Innovation through Privacy by Design**

***Sue Lajoie, Executive Director of the Promotion & Engagement Directorate Office, Privacy Commissioner of Canada***



***Katherine Glasgow, Special Advisor, Office of the Privacy Commissioner of Canada***

- The OPC will discuss how government institutions can leverage privacy by design to enable responsible innovation and build public trust.
- Participants will learn about how to embed privacy into the development of programs and activities, specifically those that involve new and evolving technology, including Artificial Intelligence.
- The OPC will provide practical advice for developing governance tools to promote accountability and transparency within your institution.
- Learn about how the OPC is implementing AI to improve efficiencies and inform its own advice.

15:15 EDT

**End of Day Two**

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## DAY TWO PROGRAM AGENDA: WEDNESDAY, JUNE 10, 2026

### TRADUCTION SIMULTANÉE DISPONIBLE

Nous offrons un service de traduction simultanée pour toutes les sessions de nos événements. Ce service vous permet de lire une traduction écrite de la présentation orale de chaque conférencier directement en Zoom. Alternativement, vous pouvez avoir accès à une traduction orale par un site internet lié à l'événement.

Veillez noter que c'est une traduction automatique et donc comporte quelques erreurs. Le service que nous utilisons cible un niveau de précision de 98%.

Les matériaux écrits ne seront pas traduits et seront disponibles seulement en anglais.

Il y a un frais additionnel de 99\$ pour ce service et vous devez indiquer votre intérêt quand vous vous inscriguez. Le service ne sera pas offert à un événement s'il nous manque de demande.

### SIMULTANEOUS TRANSLATION AVAILABLE

We offer a simultaneous translation service for all sessions at our events. This service allows you to read a live translation of the oral remarks for each event speaker - directly in Zoom. Alternatively, you can listen to an oral translation of the sessions through an external site linked to the event.

Please note that this is a machine translation service and, as such, will contain some errors. The service we use targets an accuracy level of 98%.

Written materials will not be translated and will only be available in English.

There is an additional fee of \$99 for this service and you must indicate your interest when you register. The service will not be offered at a particular event if there is not enough demand.

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## REGISTER BY PHONE, ON-LINE, OR IN THESE 3 EASY STEPS!

### 1 PRINT YOUR NAME AND CONTACT INFORMATION

Full Name \_\_\_\_\_ Title \_\_\_\_\_

Organization \_\_\_\_\_

Telephone (\_\_\_\_) \_\_\_\_\_ Ext \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

Email address \_\_\_\_\_

Name of Approving Manager \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Company's main line of business \_\_\_\_\_ Number of Employees \_\_\_\_\_

Simultaneous Translation ( CAD \$99 )

### 2 SELECT YOUR PREFERRED PAYMENT METHOD

| Prices subject to GST / HST | Full Price        | Register by June 5 |
|-----------------------------|-------------------|--------------------|
| Course for Groups of 3 +    | CAD \$ 2,499 each | CAD \$ 1,799 each  |
| Course for Groups of 2      | CAD \$ 2,499 each | CAD \$ 1,999 each  |
| Course for 1 Registrant     | CAD \$ 2,499      | CAD \$ 2,199       |

\* Groups must register together at the same time to be eligible for group savings.



**Method of Payment:**  VISA  MasterCard  Cheque enclosed, payable to INFONEX Inc.

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**TELEPHONE:** 1.800.474.4829 **MAIL:** INFONEX INC.  
330 Bay Street, Suite 1500  
Toronto, ON M5H 2S8

### VIRTUAL COURSE:

*Internal Controls for the Public Sector* will be held as a virtual on-line event. Details on how to access and participate in the event will be sent to all confirmed delegates prior to run date.

### SPONSORSHIP, EXHIBITION, AND PROMOTIONAL OPPORTUNITIES:

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### CANCELLATION POLICY:

Substitutions may be made at any time. If you are unable to attend, please make cancellations in writing and email to register@infonex.com or fax to 1.800.558.6520 **no later than May 26, 2026**. A credit voucher will be issued to you for the full amount, redeemable against any other INFONEX course and which is valid for twelve months (one year) from the date of issue.

Registrants who cancel after **May 26, 2026**, will not be eligible to receive any credits and are liable for the entire registration fee.

Confirmed registrants who do not cancel by **May 26, 2026** and fail to attend will be liable for the entire registration fee.

**DISCOUNT CODE: 1511-W**

