



Our programme

AT A GLANCE

9 -10 October 2014
Pennyhill Park Hotel, Surrey

DAY 1 THURSDAY 9 OCTOBER 2014

- 08:00-09:15 **Registration**
- 09:15-09:30 **Welcome & Introduction** – Vicky Kubitscheck, Chair IIAG
Handover to Conference Chair – Katie Clinton, Partner, KPMG
- 09:30-10:15 **Raising the profile of internal audit: An update from the Institute**
Ian Peters, CEO Chartered Institute of Internal Auditors
- 10:15-11:00 **A view from the Top – keynote address**
Keith Nicholson, Independent NED and Audit Committee Chair
- 11:00-11:30 **Coffee Break**
- 11:30-12:15 **A new paradigm? Rising to the challenges and demands of our stakeholders**
Salim Tharani, Partner, KPMG
- 12:15-13:00 **FCA: A new approach to championing customer protection**
Bob Martin, Manager, Supervision Division Retail Life Insurance, FCA
- 13:00-14:15 **Lunch**
- 14:15-15:45 **'Deep Dive' Breakout Discussions**
[A] Effective Internal Audit: Delivering the ClIA Code
Philip Alexander and Neil Coulson, PKF Littlejohn
[B] Integrated Assurance: Aligning assurance with strategic needs
A case study by Peter Bowen, Partnership
[C] Assurance and the Actuary
Ralph Baxter, ClusterSeven and Guy Shepherd, Quintant
[D] Auditing culture, ethics and values
A practical guide by the IIAG Good Practice Development Group
- 15:45-16:15 **Coffee Break**
- 16:15-17:00 **Plenary Workshop feedback**
- 17:00-17:45 **Shifting up gears - Defining a new people performance and development programme**
Graham Ayre, Ageas and Andrew Gascoyne, Allianz
- 19:00-20:00 **Drinks Reception** – hosted by Deloitte
- 20:00-Late **IIAG Conference Dinner** – hosted by PKF Littlejohn



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DAY 2 FRIDAY 10 OCTOBER 2014

- 08:50-09:00 **Introduction**
Conference Chair, Katie Clinton, Partner, KPMG
- 09:00-09:45 **Solvency II: Substance over form**
Paul Sharma, ex-FSA/PRA, Managing Director at Alvarez and Marsal
- 09:45-10:30 **The changing view of assurance in the Board Room**
Brian Duffin, Independent Non-Executive Director
- 10:30-11:15 **It should never happen again: Impact of bad recommendations**
Dr Mike Lauder MBE
- 11:15-11:45 **Coffee break**
- 11:45-12:15 **Assurance: What the regulators really want – Unplugged**
Paul Sharma, ex-FSA/PRA, Managing Director at Alvarez and Marsal
- 12:15-13:00 **NED and speaker panel: A new paradigm for assurance in the boardroom**
Neil Macmillan, Brian Duffin, Keith Nicholson and Paul Sharma
- 13:00-13:30 **Summary and closing remarks**
Conference Chair, Katie Clinton, Partner, KPMG
Vicky Kubitscheck, Chair, IIAG
- 13:30-14:30 **Lunch and departure**