



Insurance Internal Audit Group

Venue

Deloitte, 2 New Street Square,
London EC4A 3TR

Programme Outline

09:30	Registration
09:50	Welcome from the iiag Chair
10:00	General Data Protection Regulation (GDPR) Update
10:45	Whistleblowing – Update on the New Guidance
11:30	Coffee
12:00	Cyber Risk – An Underwriter’s Perspective
12:45	GPDG – Solvency II Project Update
12:55	Open Forum
13:10	Lunch

Speaker profiles

Vincent Rezzouk-Hammachi – Senior Manager, Data Protection and Data Management - Mazars

Vincent is qualified to practise law in France, with over eight years of experience in providing legal assistance to clients in compliance, in Competition/Antitrust law and Regulatory, including Data Protection. Vincent specialises in organisational compliance with regulations.

Annabel Mackay – Managing Associate – Addleshaw Goddard

Annabel advises on all aspects of employment law, with a particular focus on contentious work. She regularly advises employers on High Value Employment Tribunal discrimination and whistleblowing complaints and the enforcement of restrictive covenants. She has particular expertise in cross-border employment issues affecting the financial services sector.

Neville Cotton - Compliance Director - Addleshaw Goddard

Neville specialises in regulatory conduct and operational risk management, governance and the successful delivery of regulatory changes. Neville has supported a range of firms across sectors with major regulatory changes in responding to enforcement and remediation requirements and in the mitigation of regulatory risk through proactive monitoring and investigation.

Paul Bantick –UK Focus Group Leader, – Beazley

Paul joined Beazley in 2005 and is the team leader for Technology, Media and Business Services at Beazley. His main focus is underwriting privacy and security risks, including the Beazley Breach Response product. Paul has extensive experience in underwriting these exposures for healthcare accounts, retailers and many other classes of business.

Rob Langridge – Senior Audit Manager – Willis Towers Watson

Rob has been involved in audit for 20 years and has spent the last 10 years working in the financial services sector in the City both within practice and the insurance industry.

Patience Ogunona – Internal Audit Manager – ERS Insurance

Patience is a Qualified Accountant (FCCA) and Internal Auditor (CIA) with over 10 years Internal Audit experience in the public and private sectors and practice.

iiag Programme Friday 3 March 2017

- **General Data Protection Regulation (GDPR) Update**
Vincent Rezzouk-Hammachi – Senior Manager, Data Protection and Data Management – Mazars
The new European data privacy framework applies to all businesses in all industries across the world, for data related to any European individual. The new requirements will have an important impact on insurance companies. This presentation will have a particular focus on the notion of consent, the opt-in/opt-out and the right of oblivion. Examples of business opportunities arising from these new regulatory challenges will also be provided.
- **Whistleblowing – Update on the New Guidance**
Annabel Mackay – Managing Associate, Addleshaw Goddard
Neville Cotton – Compliance Director, Addleshaw Goddard
Although whistleblowing mechanisms are not new, from September 2016, the FCA and PRA requirements changed. As a consequence, the FCA and the PRA will require a relevant firm to: put internal whistleblowing arrangement in place that are able to handle all types of disclosure, tell UK-based employees about the FCA and PRA whistleblowing services, inform the FCA if it loses an employment tribunal case with a whistleblower and present a report on whistleblowing to its board at least annually. This presentation will look at what the new obligations are and how auditors can respond to them.
- **Cyber Risk – An Underwriter’s Perspective**
Paul Bantick – UK Focus Group Leader, Beazley
Paul will give us an underwriter’s approach to writing cyber, including things to look out for and accumulations both known and unknown.
- **GPDG – Solvency II ORSA Process**
Rob Langridge – Audit Manager, Willis Towers Watson
The Group will present an update on its ongoing project work.

iiag NOTICE BOARD

Dates for your diary in 2017:

2017 Conference - Thursday & Friday 15/16 June

September Meeting - Friday 29 September

December meeting – Friday 1 December

Thank you all for your continued support and feedback – a short questionnaire will be circulated to all attendees post event. Please take a few minutes to complete and return it to us as your comments and opinions help to us to plan and determine future events. We look forward to seeing you at the next Seminar at New Street Square.

Any queries about the iiag and its activities contact please contact the iiag committee members via administrator@iiag.org.uk

Fraser White, Chair

Graham Ayre, Financial Oversight

Andrew Gascoyne, Secretary

Neal Writer, Committee Member

Adrian Herbert, Committee Member

Andy Keogan, Committee Member

Julie Woodward, Committee Member

Sia Bush, Committee Member