



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	A Chief Executive's View of Risk and Controls
10:45	Cyber
11:30	Coffee
12:00	Hot Topics & Planning Priorities for 2019
12:45	GPDG Update
13:00	Open Forum – including survey announcement
13:05	Lunch

Speaker profiles

Lucy Clarke – CEO of JLT Global Specialty

Originally from Houston, Texas, Lucy has 25 years' experience in the insurance industry. From 1990 she worked for Miller, J&H and Marsh before joining JLT in 2002. Her background is in all aspects of upstream insurance, including operators, service contractors, and drilling contractors. Prior to becoming global CEO, Lucy was CEO of JLT Energy and Deputy CEO of JLT Specialty.

John Moxham- Director, The Progress Partnership

A qualified Information Security professional with over 20 years' experience John has worked in retail, financial services, healthcare and government organisations.

Currently Head of Information Security at Police Mutual, where he leads a small team who set policy, promote awareness and provides policy implementation advice to the organisation's 600 colleagues. He also oversees the Information Security aspects of Police Mutual's third party suppliers and provides leadership on Business Continuity.

Matthew Cox – Partner - Deloitte

Matt is a Partner at Deloitte with 15 years of experience, and UK lead for insurance in their Financial Services Internal Audit Group. He is a member of Deloitte's UK IA Leadership Team and works with UK and overseas organisations to develop IA practices. Matt leads internal audit services with a number of global and UK-based insurance companies and has worked as a Head of Internal Audit for a European life insurer.

Ed Thomas – Director – Deloitte

Ed is a Director in Deloitte's Insurance Audit Group. He focuses on the provision of internal audit and risk and controls advisory services across the general insurance market and leads Deloitte's internal audit services to the Lloyd's and Broker Markets.

Ross Harding

Ross Harding has 8 years IT audit experience, with a recent focus on Cyber Security, gained across a range of financial services organisations including Insurance, Banking, and Market Infrastructure

iiag Programme Friday 21 September 2018

■ A Chief Executive's View of Risks and Controls

Lucy Clarke – Chief Executive Officer - JLT Global Specialty
Lucy will share some of her views and insights into the risks and issues JLT Specialty faces, and the approaches she takes in leading on their identification and mitigation. Lucy is currently engaged in developing JLT's Global Specialty team and has set out clear objectives for its effective management.

■ Cyber

John Moxham – Head of Information Security – Police Mutual
John will talk us through his current challenges in managing information security in a smaller financial services organisation, focussing on practical things that can be done to make a difference in a cost effective manner.

■ Hot Topics & Planning Priorities for 2019

Matt Cox & Ed Thomas - Insurance Internal Audit - Deloitte LLP
Matt and Ed will provide an updated overview of planning priorities for 2019. The internal audit landscape continues to evolve with new assurance demands from the development of business models and shifting regulatory priorities blending with familiar areas of focus. Planning priorities are also being driven by the changing expectations of the areas where internal audit should be providing an assurance opinion including culture, conduct, strategic development and corporate transactions.

■ GPDG update

Ross Harding

Insights on the Group's ongoing work on cyber security incident response and how to effectively audit it in a consistent manner.

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

- **Fraser White, Chair**
- **Graham Ayre, Financial Oversight**
- **Andrew Gascoyne, Secretary**
- **Adrian Herbert, Committee Member**
- **Andy Keogan, Committee Member**
- **Julie Woodward, Committee Member**
- **Sia Bush, Committee Member**

iiag NOTICE BOARD

**Dates for your diary in 2018:
7 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.