



Insurance Internal Audit Group

iiag Programme Friday 7 December 2018

Venue

Deloitte, 2 New Street Square,
London EC4A 3TR

Programme Outline

09:30	Registration
09:50	Welcome from the iiag Chair
10:00	Risk in Focus 2019: Hot Topics for Internal Auditors
10:45	Agile Internal Auditing
11:25	Coffee
11:50	InsureTech
12:20	Leading and Aligning a Global Audit Function
13:00	GPDG update

Speaker profiles

Liz Sandwith –

Chief Professional Practice Advisor - CIIA

Liz Sandwith is Chief Professional Practice Advisor for the Chartered Institute of Internal Auditors.

She provides internal audit and risk management training on behalf of a global training provider (MISTI). She also provides training on the Certificate in Internal Audit and Business Risk on behalf of the CIIA UK and Ireland.

Derek Davidson - Director - Agile in Audit

Derek is a software specialist who has worked in all roles from programmer to Chief Technology Officer. As a Professional Scrum Trainer, Agile Coach and Consultant in all things Agile, he teaches people how to become Professional Scrum Product Owners, Professional Scrum Masters or Professional Scrum Developers, teach software developers how to work in an Agile / Scrum way and help scrum teams to scale.

Darius Medora – MD Insurance Operations - Buzz

Darius has over 18 years' experience, specialising in Insurance and Financial Services. During his career he has held roles in Transformation, Risk Management, Compliance and Internal Audit at FTSE 250 and 350 listed companies.

With specialisms in Organisational Change, Compliance, Risk Management and Finance he has worked across a range of stakeholders and at all levels of an organisation.

Herve Gloaguen – Global Head of Audit - Allianz

Herve joined Allianz SE in 2005 as Head of Group Audit based in Munich, subsequently appointed Member of the Allianz France Executive Board of Management and Head of Central Functions and Group Activities when he moved to Paris. (2010-2014).

In 2015 he returned to Munich to resume responsibilities as Head of Group Audit of Allianz SE. Since July 2017 he has chaired the Insurance Committee of the ECIIA (European Confederation of Institutes of Internal Auditing).

■ Risk in Focus 2019: Hot Topics for Internal Auditors Liz Sandwith – Chief Professional Practice Advisor – CIIA

A review of the IIA's latest Risk in Focus publication - Hot Topics for Internal Auditors, a collaboration based on surveys and interviews of Chief Audit Executives from seven European IIA territories. Liz will share the findings and conclusions and discuss some of the key themes found to be relevant across these industries and territories.

■ Agile Internal Auditing Derek Davidson – Director – Agile in Audit

Derek will provide us with a professional Agile Coach and Consultant's view of Agile Internal Audit, and how it is being applied in Financial Services.

■ InsureTech Darius Medora – MD Insurance Operations - Buzz

Darius will talk to us about life as an InsureTech company, and the related risk and control issues.

■ Leading and Aligning a Global Audit Function Herve Gloaguen – Global Head of Internal Audit - Allianz

Mindful of the challenges faced by today's auditors, Herve will discuss how to align audit practices, achieve consistency in audit opinions, steer and monitor the overall audit activity from planning through to reporting and follow up. The session will also focus on the Quality Assurance framework, looking at how to hire, train and consistently develop the audit community across the globe and examine if a decentralized organization or a central global function is preferable.

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 2019:

- 8 March
- 13 – 14 June Conference
- 13 September
- 6 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.