



# 10<sup>TH</sup> AFRICAN FEDERATION OF INSTITUTE OF INTERNAL AUDITORS (AFIIA) CONFERENCE,

### Theme: Beyond Boundaries: Make the Difference

### **AFIIA University Program**

# Day One

#### Monday, April 15, 2024

Time	Session	Responsible
07:30 - 08:45	Delegates Registration	All
08:45 - 09:00	Welcome & Opening remarks	IIA Tanzania, AFIIA Chairman
09.00 - 10:00	Internal Auditors Learning and Development: Why does it matter?	Eric Yankah Brad Monterio
10:00 - 11:00	Health break, Networking and sponsors visit	All
11:00 -13:00	Masterclass in Risk-Based Auditing:	Banabas Chiromo CIA Ahadi Chacha
13:00 - 14:00	Lunch and sponsors exhibition	All
14:00 - 15:30	<b>Concurrent session track1</b> : Agile Audit: Navigating with cutting-edge tools and techniques	CIA Leonard Okoth, CIA Joseph Dakora -
	Concurrent session track 2: CIA Mastery	Waddah Hallak
15.30-15.40	Networking break	All
15:40 - 17:00	<b>Concurrent session: Track 1:</b> Agile Audit: Navigating with cutting- edge tools and techniques	Leonard Okoth, Joseph Dakora
	Concurrent session: Track 2: CIA Mastery	Waddah Hallak
17:00 - 17:05	Administrative announcements	Secretariat
END OF DAY 1		





### **AFIIA University Program**

### Day Two

#### Tuesday, April 16, 2024

Time	Session	Responsible
08:00 - 08:30	Delegates Registration	All
08:30 - 10:00	<b>Concurrent Session; Track 1:</b> Data Analytics Mastery for Modern Internal Auditing	David Wagacha
08:30 - 10:00	Concurrent Session; Track 2: CIA Mastery	Waddah Hallak
10:00 - 11:00	Health break, Networking & Sponsors Exhibition	All
11:00 - 13:00	<b>Concurrent Session; Track 1:</b> Mastering the Art of Impactful Audit Reports: A Comprehensive Guide	Thokozile Kuwali
	Concurrent Session; Track 2: CIA Mastery	Waddah Hallak
13:00 - 14:00	Lunch and Sponsors Exhibition	All
14:00-15:30	Concurrent Session; Track 1: Root Cause Analysis	Francis Milambo
14:00-15:30	Concurrent Session; Track 2: CIA Mastery	Waddah Hallak
15:30 - 16:30	Combatting Fraud in the Digital Era: A proactive approach	Iyad Mourtada
	Closing	
END OF DAY 2		





Tanzania 10<sup>TH</sup> AFRICAN FEDERATION OF INSTITUTE OF INTERNAL AUDITORS (AFIIA) CONFERENCE, ARUSHA INTERNATIONAL CONFERENCE CENTER 15-16 APRIL 2024 Theme: Beyond Boundaries: Make the Difference

### **Governance Forum**

### Day One

Monday, April 15, 2024

Time	Session	Responsible
07:30 - 09:00	Delegates Registration	All
09:00 - 09:30	Welcome and opening remarks	Dr Zelia Njeza (CIA), IIA Tanzania President
		CIA Ruth Doreen Mutebe, AFIIA Chairman
09:30 -10:00	Inauguration Speech by the Guest of Honour	Hon, Saada Mkuya Salum – Minister of Finance Zanzibar
10:00 - 11:00	Health break, Networking and sponsors visit	All
11:00 -11:40	Keynote Address: Beyond Boundaries Make the Difference	Sally Anne Pitt, Chairman, IIA Global
11:40 -12:40	<b>Elevating Corporate Governance Standards</b> : Best Practices and Innovations	Emmanuel Johannes, Board Member, IIA
12:40 - 13:40	<b>Corporate culture:</b> The evolving role of boards in shaping corporate culture: Challenges and opportunities.	Shirley Machaba, Partner PWC SA
13:40 - 14:40	Lunch and sponsors exhibition	All
14:40 - 15:40	Agile board leadership: Swift responses to today's challenges to make the difference	Nehemiah Mchechu-Treasury Registrar
15:40 – 16:40	Innovative approaches to Board Governance oversight	Panel discussionModerator: Tichaona ZororoDirector, Digital &Cybersecurity Advisory, EGITPanellists:Elizabeth HonerProf. Neema MoriStephano ComottiTshepo Mofokeng
16:40 - 17:00	Administration	MC
END OF DAY 1		





### **Governance Forum**

### Day Two

#### Tuesday, April 16, 2024

Time	Session	Responsible
07:00 - 8:30	Delegates Registration	All
08:30 - 09:30	<b>Cybersecurity governance</b> : 25 questions Board and Audit Committee should ask about Cybersecurity	Tichaona Zororo – Director, Digital & Cybersecurity Advisory, EGIT
09:30 -10:15	Guardians: The board's mission to ensure authentic environmental commitment	Abdulqader Obaid Ali – UAE IAA Board Chairman
10:15 - 11:15	Health break, Networking & Sponsors Exhibition	All
11:15 – 12:15	<b>Artificial Intelligence</b> : From Oversight to Innovation: The evolution of board roles in the artificial intelligence era	James Chotamawe- Senior Manager, IT advisory – KPMG
12:15 – 13:15	Managing Board and Chief Executive Officer Transition	Panel DiscussionModerator - Ruth ZaipunaPanelists:Benito Ybarra,ParityTwinomujunArlene-Lynn Volmink
13:15 - 14:15	Lunch and Sponsors Exhibition	All
14:15 - 15:15	<b>Mindful leadership</b> : fostering mental wellness among leaders and executives.	Dr Lesedi Lesetedi (DBA)
15:15 – 16:15	<b>Ethical leadership</b> : The beacon of integrity in fighting corruption and fostering accountability.	Ludovic Utoh- CEO Wajibu Institute of Public Accountability and former CAG Tanzania
16:15 -16:30	Closing remarks	AFIIA Chairman
18:00 - 20:00	Cocktail	All
END OF DAY 2		

### Wednesday, April 17, 2024

Time	Sessio	Responsible
06.00- 16.00	Excursion	Secretariat



### **Internal Audit Conference**

#### Day One

#### Wednesday, April 17, 2024

Time	Session	Responsible
07:30 - 09:00	Delegates Registration	All
09:00 - 09:15	Prayer National Anthem Entertainments	CIA Richard Magongo – Chair Organizing Committee
09:15 - 09:30	Welcome and Introduction	Dr Zelia Njeza (CIA), IIA Tanzania President CIA Ruth Doreen Mutebe, AFIIA Chairman
09:30 -09:45	Welcoming Remarks	CPA Benjamin Mashauri Magai, Internal Auditor General
09:45 -10:30	Inauguration ceremony and Speech	Guest of Honour
10.30-11.00	10 <sup>th</sup> AFIIA Awards and recognition	Guest of Honour
11:00 - 11:30	Health break, Networking and sponsors visit	All
11:30 -12:30	Keynote Address: Beyond Boundaries Make the Difference	Prof. PLO Lumumba, Consultant Lumumba and Lumumba Advocate
12:30 -13:30	State of Internal Audit Profession	Anthony Pugliese, CEO and President, IIA Global
13:30 - 14:30	Lunch and sponsors exhibition	All
14:30 - 15:30	<b>Key Speaker:</b> Next wave fraud: Anticipating and mitigating future frauds.	CIA Iyad Mourtada, Managing Director - Open Thinking Academy
15:30 - 16:30	Future-Forward Risk Management: Identification and Assessment of Emerging Risks	Terry Grafenstine, Senior Vice Chairman, IIA Global Board
16:30 - 16:35	Administrative announcements	Secretariat
END OF DAY 1		





# **Internal Audit Conference**

# Day Two

Time	Session	Responsible
08:00-08:25	Delegates Registration	All
08:25 - 08:30	Welcome	Conference Chairman
08:30 - 09:30	Key speaker – Future Ready Internal Audit towards Metaverse - New risk, New Business Models, New Audit Approaches	Dr Dominic Foerschler, ARC
09:30-10:30	Corporate Governance in the Era of ESG: Internal audit's contribution to ESG initiatives	Brad Monterio, EVP, IIA
10:30 - 11:15	Health break, Networking & Sponsors Exhibition	All
11:15 -12:00	<b>Concurrent Session: Track 1:</b> Agile Thinking, Auditing Excellence: A paradigm shift	Denish Osodo- Director Internal Audit Safaricom Plc
	Concurrent Session: Track 2: CIA Mastery	Waddah Hallak
	<b>Concurrent Session: Track3:</b> Cyber Vigilance: Internal Audit's contribution to Data Privacy and Cybersecurity	Mr Sanjeev Gathani – GRC Professional
	<b>Concurrent Session Track4 (French)</b> : Beyond Boundaries: Nurturing stakeholder relationships with combined assurance practices	Dr Aissatou Thioro Diandiaye – President IIA Senegal
12:00 - 12: 15	Transition to the main hall	
12:15 – 13:15	Elevating Excellence: A Journey of Continuous Improvement in Internal Audit Quality Assurance	Panel discussionModerator:Dr Zelia NjezaPanelists:Sally AnneElizabeth SullivanAugustino MbogellaEsther Haamaundu
13:15 – 14:15	Lunch and Sponsors Exhibition	All
14:15 - 15:00	-	
14:15 - 15:00	Concurrent Session: Track 1: Future Fit Auditors: Empowering talents for excellence	CIA Rumbidzai Musiyiwa, CAE- Zimbabwe Energy Regulatory Authority
14:15 - 15:00		CAE- Zimbabwe Energy Regulatory
14:15 - 15:00	talents for excellence	CAE- Zimbabwe Energy Regulatory Authority
14:15 - 15:00 15:00 - 15:10	talents for excellence Concurrent Session: Track 2: CIA Mastery Concurrent Session: Track 3: Beyond Transactional: Internal	CAE- Zimbabwe Energy Regulatory Authority Waddah Hallak CIA George Binde – Head of Internal Aud
	talents for excellence         Concurrent Session: Track 2: CIA Mastery         Concurrent Session: Track 3: Beyond Transactional: Internal audit's strategic involvement in third-party risk assurance	CAE- Zimbabwe Energy Regulatory Authority Waddah Hallak CIA George Binde – Head of Internal Aud Absa Bank
15:00-15:10	talents for excellence         Concurrent Session: Track 2: CIA Mastery         Concurrent Session: Track 3: Beyond Transactional: Internal audit's strategic involvement in third-party risk assurance         Transition to main hall         Beyond advisory and assurance boundaries: Transcending	CAE- Zimbabwe Energy Regulatory Authority Waddah Hallak CIA George Binde – Head of Internal Aud Absa Bank All Zawadia Nanyaro – Managing Director of





## **Internal Audit Conference**

# **Day Three**

#### Friday, April 19, 2024

Time	Session	Responsible
08:00 - 9:00	Delegates Registration	All
09:00 - 10:00	<b>IPPF Evolution</b> : Navigating the shift in Internal Audit standards.	Javier Faleato- Executive Vice President Global Strategy & Affiliate Relations, IIA Global
10:00-11:00	<b>Concurrent Session</b> : Track 1: Analytics Smart Auditing Outcomes: Leveraging analytics for strategic impact	David Wagacha & Michal Dutkiewicz - TeamMate EMEA
	Concurrent Session: Track 2: CIA Mastery	Waddah Hallak
	<b>Concurrent Session</b> : Track 3: Innovate or Stagnate: Digital transformation in internal audit	Dickson Agaba- Director of Internal Audit – ABSA Uganda
	<b>Concurrent Session</b> : Track 4: Effective use of ChatGPT, LLM along the internal audit process - Use the power of ChatGPT, productivity enhancement for every sub-process of the audit.	Dr Dominic Foerschler, ARC
11:00 - 12:00	Health break, Networking & Sponsors Exhibition	All
12:00 - 13:00	Redefining Organizational DNA: Internal Audit's pivotal role in fostering risk and strategy-centric cultures	Panel discussion <u>Moderator</u> : Godfrey Kilenga <u>Panellists:</u> Dickson Chasambira, Mr Iyad Mourtada Moses Kasakya
13:00-14:00	Balancing act: Achieving work-life harmony in a fast-paced world	Prof. Mohamed Janabi – Executive Director, Muhimbili National Hospital
14:00 - 14.30	Closing Remarks	AFIIA Vice president East Africa
14.30 -16.00	Lunch and Sponsors Exhibition	All
	AFIIA AGM	AFIIA Affiliates Leaders
	END OF DAY 3	

#### Saturday, April 20, 2024

Time	Sessio	Responsible
06.00- 16.00	Excursion	Secretariat