



The Hottest Ticket in Vegas & Virtual

Nov. 8-10, 2021 • The Cosmopolitan of Las Vegas



ALL STAR
conference

Sunday, November 7

Sunday, November 7

7:30 a.m. – 5:00 p.m. PST Location	Conference Registration and Customer Relations Belmont Registration Desk		
Workshops			
8:00 a.m. – 12:00 p.m. PST 4.2 CPE	Workshop 1 Ready and Relevant Tim Berichon, CIA, CRMA, QIAL, CPA		
30 minute break			
Field of Study			Auditing
Learning Level			Intermediate
Meeting Room			Belmont 4
1:00 – 5:00 p.m. PST 4.2 CPE	Workshop 2 Auditor's Guide to Data Governance and Literacy Shawna Flanders, CISA, CISM, CRISC, SSBB, SSGB Director of Product Development The Institute of Internal Auditors		
30 minute break			
Field of Study			Auditing
Learning Level			Intermediate
Meeting Room			Belmont 4

Monday, November 8

Monday, November 8

7:00 a.m. – 5:00 p.m. PST Location	Conference Registration and Customer Relations Belmont Registration Desk		
7:00 – 8:30 a.m. PST Location	Continental Breakfast and Networking Mont-Royal Ballroom		
8:30 – 9:45 a.m. PST 1.5 CPE	General Session 1 <div style="text-align: center;">Part of the Virtual Broadcast</div> Ethical Leadership: It's Harder Than You Think Michael "Bret" Hood, CFE Director 21st Century Learning and Consulting, LLC		
Field of Study			Behavioral Ethics
Learning Level			Advanced
Meeting Room			Belmont 1/5
9:45 – 10:15 a.m. PST Location	Networking Break Mont-Royal Ballroom		
9:50 – 10:10 a.m. PST	Innovation Session Presented by Wolters Kluwer TeamMate <div style="text-align: center;">Available Only on the Virtual Platform</div>		
	TRACKS	Lead/Communicate	Practice
10:15 – 11:15 a.m. PST 1.2 CPE	CS 1-1	CS 1-2	CS 1-3
	Communicating Your Way to Success in the "New Normal" Tracie Marquardt, CPA Audit Communication Specialist Quality Assurance Communication	<div style="text-align: center;">Part of the Virtual Broadcast</div> Introduction to Agile Auditing Shawna Flanders, CISA, CISM, CRISC, SSBB, SSGB Director of Product Development The Institute of Internal Auditors	<div style="text-align: center;">Part of the Virtual Broadcast</div> Exploring Cybersecurity Connections to Networking Concepts Megan Hall, CIA, CPA Chief Information Officer First National Bank of Paragould Scott Peyton, CPA, CGEIT Partner, Advisory Risk Grant Thornton
Field of Study	Auditing	Auditing	Information Technology
Learning Level	Intermediate	Basic	Intermediate
Meeting Room	Belmont 4	Belmont 1/5	Belmont 3

Monday, November 8

Monday, November 8

11:15 a.m.–12:00 p.m. PST Location		Lunch <p align="right">Mont-Royal Ballroom</p>	
12:00 – 12:30 p.m. PST Location		Dessert and Networking <p align="right">Mont-Royal Ballroom</p>	
TRACKS	Lead/Communicate	Practice	Cybersecurity
12:30 – 1:30 p.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	CS 2-1 COVID-19 and Fraud: How Things Have Changed With the Coronavirus Michael “Bret” Hood, CFE Director 21st Century Learning and Consulting, LLC Auditing Intermediate Belmont 4	CS 2-2 Part of the Virtual Broadcast ESG Performance, Reporting, and Assurance Robert B. Hirth, Jr. Senior Managing Director, Protiviti Chairman Emeritus, Committee of Sponsoring Organizations of the Treadway Commission (COSO) Co-Vice Chair, SASB Standards Board Sector Chair, Technology & Communications Specialized Knowledge Intermediate Belmont 1/5	CS 2-3 Part of the Virtual Broadcast Risk Response, Insurance, and State Notification Laws Megan Hall, CIA, CPA Chief Information Officer First National Bank of Paragould Greg Boehmer, CIA, CISA, CISSP, CRMA, PMP, CISM, CFE, CRISC, CGEIT, CDPSE Senior Manager, Risk and Financial Advisory Deloitte and Touche LLP Information Technology Intermediate Belmont 3
1:30 – 1:45 p.m. PST		Session Change	
TRACKS	Lead/Communicate	Practice	Cybersecurity
1:45 – 2:45 p.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	CS 3-1 Ethics and Integrity in Turbulent Times: From Buzzwords to Behavior Deanna Sullivan, CIA, CRMA, CPA, CFE Principal SullivanSolutions Behavioral Ethics Intermediate Belmont 4	CS 3-2 Part of the Virtual Broadcast Enhancing Agility in the Internal Audit Process Shawna Flanders, CISA, CISM, CRISC, SSBB, SSSB Director of Product Development The Institute of Internal Auditors Ernest Anunciacion Senior Director, Product Marketing Workiva Auditing Intermediate Belmont 1/5	CS 3-3 Part of the Virtual Broadcast Assessing Cybersecurity Risk in the Cloud Environment Megan Hall, CIA, CPA Chief Information Officer First National Bank of Paragould Vicky Cheng, CPA, CISA Managing Director Crowe Information Technology Intermediate Belmont 3
2:45 – 3:15 p.m. PST Location		Networking Break <p align="right">Mont-Royal Ballroom</p>	
TRACKS	Lead/Communicate	Practice	Cybersecurity
3:15 – 4:15 p.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	CS 4-1 Part of the Virtual Broadcast COVID, Culture, Compliance Jude Viator, CIA, CISA, CRISC Associate Director Postlethwaite & Netterville Auditing Intermediate Belmont 1/5	CS 4-2 Scrum Master the Auditor Shawna Flanders, CISA, CISM, CRISC, SSBB, SSSB Director of Product Development The Institute of Internal Auditors Auditing Basic Belmont 4	CS 4-3 Part of the Virtual Broadcast Mobile Computing and Connected Devices Megan Hall, CIA, CPA Chief Information Officer First National Bank of Paragould Scott Peyton, CPA, CGEIT Partner, Advisory Risk Grant Thornton Information Technology Intermediate Belmont 3
4:15 – 4:30 p.m. PST		Session Change	

Monday, November 8				
Monday, November 8	4:30 – 5:30 p.m. PST 1.2 CPE	General Session 2 Part of the Virtual Broadcast The 7 Simple Habits of Inclusive Leaders Melissa Majors Chief Executive Officer Melissa Majors Consulting Personal Development Intermediate Belmont 1/5		
	5:30 – 6:30 p.m. PST Location	Welcome Reception Mont-Royal Ballroom		
Tuesday, November 9				
Tuesday, November 9	7:30 a.m. – 4:30 p.m. PST Location	Conference Registration and Customer Relations Belmont Registration Desk		
	7:30 – 8:30 a.m. PST Location	Continental Breakfast and Networking Mont-Royal Ballroom		
	8:30 – 9:45 a.m. PST 1.5 CPE	General Session 3 Part of the Virtual Broadcast The Neuroscience of Leadership and Performance Jason Jones, Ph.D. Workplace Psychologist, Author, and Executive Coach Specialized Knowledge Intermediate Belmont 1/5		
	9:45 – 10:15 a.m. PST Location	Networking Break Mont-Royal Ballroom		
		TRACKS	Lead/Communicate	Practice
	10:15 – 11:15 a.m. PST 1.2 CPE	CS 5-1 Combined Assurance and the Three Lines: Enhancing Alignment and Collaboration Anand Bhakta Senior Director of Risk Solutions AuditBoard Auditing Intermediate Belmont 4	CS 5-2 Part of the Virtual Broadcast Robotic Process Automation: Why Internal Audit Cares Mike Jacka, CIA Chief Creative Pilot FPACTS Bryant Richards, CIA, CRMA, CMA Director, Center for Intelligent Process Automation Nichols College Information Technology Basic Belmont 1/5	CS 5-3 Part of the Virtual Broadcast Social Media and Digital Presence Megan Hall, CIA, CPA Chief Information Officer First National Bank of Paragould Greg Boehmer, CIA, CISA, CISSP, CRMA, PMP, CISM, CFE, CRISC, CGEIT, CDPSE Senior Manager, Risk and Financial Advisory Deloitte and Touche LLP Information Technology Intermediate Belmont 3
	11:15 a.m. – 12:00 p.m. PST Location	Lunch Mont-Royal Ballroom		
12:00 – 12:30 p.m. PST Location	Dessert and Networking Mont-Royal Ballroom			

Tuesday, November 9

Tuesday, November 9

TRACKS	Lead/Communicate	Practice	Cybersecurity
12:30 – 1:30 p.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	CS 6-1 28 Days to a Motivated Team: Accelerate Your Team's Engagement and Performance Jason Jones, Ph.D. Workplace Psychologist, Author, and Executive Coach	CS 6-2 Part of the Virtual Broadcast Robotic Process Automation, Internal Audit, and the Citizen Developer Mike Jacka, CIA Chief Creative Pilot FPACTS Bryant Richards, CIA, CRMA, CMA Director, Center for Intelligent Process Automation Nichols College	CS 6-3 Part of the Virtual Broadcast Understanding the Breach Megan Hall, CIA, CPA Chief Information Officer First National Bank of Paragould Vicky Cheng, CPA, CISA Managing Director Crowe
	Personal Development Intermediate Belmont 4	Information Technology Intermediate Belmont 1/5	Information Technology Intermediate Belmont 3
1:30 – 1:45 p.m. PST	Session Change		
TRACKS	Lead/Communicate	Practice	Cybersecurity
1:45 – 2:45 p.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	CS 7-1 Part of the Virtual Broadcast Effectively Communicating Audit Results: Let's Get to the Point Justin Gwin, CIA, CRMA, CISA, CPA, CRISC Managing Director BDO	CS 7-2 Embracing the Fundamentals: Identify a Risk! Bradley Carroll, CIA, QIAL, CRMA, CFSA, CPA, CFF Chief Financial Officer and Vice President of Shared Services Progressive Lighting	CS 7-3 Part of the Virtual Broadcast Ransomware Explained Shawna Flanders, CISA, CISM, CRISC, SSBB, SSGB Director of Product Development The Institute of Internal Auditors
	Auditing Intermediate Belmont 1/5	Auditing Intermediate Belmont 4	Information Technology Intermediate Belmont 3
2:45 – 3:15 p.m. PST Location	Networking Break Mont-Royal Ballroom		
TRACKS	Lead/Communicate	Practice	Cybersecurity
3:15 – 4:15 p.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	CS 8-1 Making Remote Auditing Work Robert Berry, CIA, CPA, CISA, CCEP President and Chief Executive Officer That Audit Guy	CS 8-2 Part of the Virtual Broadcast Non-GAAP, Non-financial, ESG, and Operational Measures: Role of Internal Audit <u>Moderator:</u> Princy Jain, CIA Principal, Risk and Regulatory PwC <u>Panelists:</u> Scott Schulze Head of Internal Audit Autodesk Laurie A. Hanover, CIA Vice President, Internal Audit (Chief Audit Executive) Sunrun Inc. Jean Chun, CPA Vice President of Global Internal Audit Applied Materials	CS 8-3 Part of the Virtual Broadcast Auditing Ransomware Programs Shawna Flanders, CISA, CISM, CRISC, SSBB, SSGB Director of Product Development The Institute of Internal Auditors Mike Del Giudice Principal, Consulting Crowe
	Auditing Intermediate Belmont 4	Auditing Intermediate Belmont 1/5	Information Technology Intermediate Belmont 3

Wednesday, November 10

Wednesday, November 10

7:30 – 11:30 a.m. PST Location	Conference Registration and Customer Relations Belmont Registration Desk
7:30 – 8:30 a.m. PST Location	Continental Breakfast and Networking Mont-Royal Ballroom
8:30 – 9:30 a.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	General Session 4
	Part of the Virtual Broadcast The Future Is Now: Emerging Technologies Are the New Normal Kimberly Ellison-Taylor, CPA, CITP, CGMA, CISA Chief Executive Officer KET Solutions, LLC Information Technology Intermediate Belmont 1/5
9:30 – 10:00 a.m. PST Location	Networking Break Mont-Royal Ballroom
10:00 – 11:00 a.m. PST 1.2 CPE Field of Study Learning Level Meeting Room	General Session 5
	Part of the Virtual Broadcast Audit Your Life Robert Berry, CIA, CPA, CISA, CCEP President and Chief Executive Officer That Audit Guy Personal Development Basic Belmont 1/5
Total CPE = 16.2	
Total CPE with Workshops = 24.6	