



# Annual Conference

March 1 - 2, 2019 (Friday & Saturday)  
Taj Connemara, Chennai



Organised By :  
**Institute of Internal Auditors India**  
**Madras Chapter**  
(Affiliated to The Institute of Internal Auditors USA)



## About this Conference

The establishment, growth, and evolution of the contemporary internal auditing profession is closely intertwined with the history of The Institute of Internal Auditors (IIA), an organization founded in the USA in 1941. In the early years after The IIA was established, internal auditing was still perceived as a closely related extension of the work of external auditors. While some of the audit technique underlying internal auditing was originally derived from management consulting and public accounting professions, the theory of modern internal auditing was conceived primarily by Lawrence Sawyer (1911-2002), often referred to as "the father of modern internal auditing" and the current philosophy, theory and practice of modern internal auditing as defined by the International Professional Practices Framework (IPPF) of the Institute of Internal Auditors owes much to Sawyer's vision. In the aftermath of prominent corporate scandals and the global financial crisis, corporate governance has received close attention from regulators and the public. Regulatory responses have focused on increasing governance requirements and disclosures and this has, in turn, driven increased awareness and demand for internal assurance within organisations. Internal audit is integral to corporate governance, and is well placed to provide this assurance

The scope of the internal audit function has expanded and refocused in recent years. Internal audit is increasingly involved in risk management rather than traditional financial audits. There is also greater engagement in operational areas, increased use of technology in the audit process, and increased focus on performing a value-adding role, such as identifying how businesses can increase their efficiency and effectiveness. There is a clear expectation that in addition to its assurance role, this 'value-added' emphasis will continue.

The Theme of this Conference is "Internal Audit - Power of the Past, Force of the Future" This Conference has been specially designed for Internal Auditors and audit leaders to stay current and relevant in the rapidly changing business environment .

Taking into account the wide range of topics to be covered, the technical sessions will be under three parallel tracks with four technical sessions in each track. In addition the Conference schedule will also include two panel discussions.

## Who should participate

This Conference would be particularly useful to Risk Management and Internal Audit Professionals, IS Audit professionals, CEOs, CAEs, CFOs, Chief Risk Officers, Heads of ERM, practicing Chartered Accountants, Cost Accountants, Company Secretaries and Management Consultants.

## Participation fees

For IIA Members:  
Rs. 7,000 plus GST @ 18% (Concessional Fee for IIA Members)  
(Rs. 8,260/- inclusive of GST)

For Non-Members:  
Rs. 9,000 plus GST @ 18% (Rs. 10,620/- inclusive of GST)

## Mode of payment

1. By cheque drawn in favour of "IIA Madras Chapter"
2. By Bank Transfer direct to our Bank Account  
HDFC Bank, West Mambalam Branch, Chennai 600 033.  
IFSC Code: HDFC0000575.  
Account No. 5010 007 363 4769.  
A/c Name: IIA Madras Chapter.  
For Bank Transfers it is compulsory to provide the Bank Transaction Reference Number on your mail or letter of registration to ensure proper credit.  
(programs@iiamadras.org)

## Technical Sessions

Session No	TRACK A GAM General Audit Management	TRACK B GRC Governance, Risks and Controls	TRACK C ABCD** Emerging Areas for Innovation in Internal Audit
1	Fraud Risk Management <b>Raman Krishnan</b> , Senior Director, Global Advisory - Internal Audit - Cognizant Technology Solutions Ltd.	OCEG- GRC Capability Model for principled performance <b>Bhavani Jois</b> , AVP and Head - Internal Audit, Infosys Ltd.	Automating Audits thru RPA [Robotics Process Automation] <b>Krishna Ramachandran</b> , Royal Philips
2	Internal Audits role in Cloud Computing	The changing face of corporate governance <b>Balaji Ranganathan</b> , Vice President Audit - Fidelity Business Services India P Ltd.	Real time Auditing with Intelligent Automation <b>Anil KV</b> , National Leader - IT Internal Audit, KPMG
3	Operational Controls in disruptive business models <b>Kalpana Balasubramanian</b>	Integrated Risk Management - the intersection of GRC and RMIS <b>Sidheshwar Bhalla</b> , Partner, Risk Advisory, BDO India LLP	Cyber Security - Risks and Compliance <b>Joly Joseph</b> , Vice President, IIA Bangalore Chapter
4	Internal Audit Competency Framework <b>S. Rangarajan</b> , VP Internal Audit, Sundaram Clayton Group	Role of internal audit in corporate ethics and culture <b>Seema Grover</b> , Senior Director and Chief Internal Auditor, Dr. Reddy's Laboratories Ltd.	Increasing internal audit effectiveness thru Data Analytics <b>Sivaram Subramoniam</b> , Head - Management Audit and Assurance Services, Adani Group

\*\*ABCD - Artificial Intelligence, Block Chain, Cyber Security, Data Analytics

## Panel Discussions

PANEL - 1	PANEL - 2
<p><b>Topic:</b> GRC, ERM, and the Three Lines of Defence: Is it time to redefine the model?</p>	<p><b>Topic:</b> The Internal Audit profession - a SWOT analysis to meet challenges of the future <b>Thiyagarajan Kumar</b>, Director, Management Assurance Services, Times Group <b>Vittal Raj</b>, Director, Pristine Consulting P Ltd.</p>

## Registration Guidance

Kindly send your letter of registration to the following Conference Mailing Address by Email/Post/Courier giving details of participant name, designation, organization, mailing address, contact phone numbers and email address.

Details of Mobile No. & Email ID must be provided for every delegate for the Registration to be processed. Mail or letter to be sent to the following address :

**Mr. K. Vidyadaran, Programs Committee Chairman**  
Institute of Internal Auditors India, Madras Chapter  
c/o Vidyadaran & Associates, Flat No. 7, Kailash Apartments, 3rdFloor  
New No.9 Thiruvengadam Street, West Mambalam, Chennai 600033  
Email: [programs@iiamadras.org](mailto:programs@iiamadras.org)



## About IIA



Established in 1941, The Institute of Internal Auditors [IIA] is an international professional association with global headquarters in Altamonte Springs, Florida, USA. The IIA is the internal audit profession's global voice, recognized authority, acknowledged leader, chief advocate, and principal educator. IIA has more than 185,000 members in 165 countries and territories around the world, including India. Generally, members work in internal auditing, risk management, governance, internal control, information technology audit, education, and security. India has SIX Chapters as part of The Institute of Internal Auditors India functioning at Bangalore, Chennai, Delhi, Hyderabad, Mumbai and Kolkata.

IIA Madras Chapter was inaugurated on February 22, 1977. During the last 41 years, the Chapter has made a significant contribution to the growth of the Internal Auditing profession in this part of the country. The Chapter organizes Conferences, Seminars and Workshops on contemporary topics connected with internal auditing. The Chapter is also providing technical support for the Post Graduate Diploma Course in internal Auditing organized by the University of Madras. The Chapter conducts a monthly Professional Development Meeting [PDM] where invited speakers make presentations on technical topics related to internal auditing.

### Conference Core Committee

**Loganathan P. R.** (Advisor & IIA Global Former Regional Director) Managing Director, CISMA Consultants Private Ltd

**Vidyadaran K.** (Programs Committee Chairman & Past President, IIA India) Managing Partner, Vidyadaran & Associates, Chartered Accountants

**Parthasarathy A. R.** (Conference Chairman & Joint Secretary, IIA India) Partner RGN Price & Co Chartered Accountants

**Ranganathan P. K.** (Conference Secretary & Past President) Head Finance (Foundry Division), Ashok Leyland Limited

**Uma Prakash** (Council Member IIA India, Past President) Director, Capri Accounting and Professional Services Pvt Ltd

**Paul Jayakar** (Chapter President) Director IT & RMS, CNK & Associates LLP

**Manoj Kumar** (Chapter Vice President) Partner, Yoganandh & Ram, Chartered Accountants

**Sathananda Prabhu** (Chapter Secretary) Executive Vice President, Equitas Small Finance Bank Ltd

**Rangaswamy S. K.** (Chapter Governor) Chief Risk Officer & Head-Internal Audit Cholamandalam MS General Insurance Co Ltd

### Other Conference Committee Members

**P. C. Anand** (Advisor, Past President, IIA India) Managing Director, Chakravarthi Associates)

**R. Sridhar** (Chapter Past President & Governor) Joint GM - IA, L&T, Construction Division

**Giridhar Janardhana** (Chapter Past President) CEO, Blue Ridge Consulting

**Krishna Chaitanya** (Chapter Past President & Governor) Partner, Grant Thornton

**M. P. Vijayakumar** (Chapter Governor) CFO, Sify Ltd

**R. Suresh** (Chapter Governor) Director - IA, ASA Associates

**K. Padmanaban** (Chapter Treasurer) Director, Yoganandh & Ram

**T. V. Venkataraman** (Chapter Governor) VP - IA & Risk Management, Ashok Leyland Limited

**KBS Manian** (Chapter Governor) Chief Risk Officer, Apollo Hospitals Enterprises Limited

**A. Raghavan** (Chapter Governor) Director - F & A, Sutherland Global

**S. Rangarajan** (Past President of Chapter & Governor) CAE, Sundaram Clayton Ltd

**N. Chandrasekhar** (Chapter Governor) Sr. Director - Audit & Risk Management Services, Flextronics