



The 18th Annual Atlanta Conference

September 15, 2023

Morning Sessions

TIME	Session Number	PROGRAM INFORMATION			
7:00am – 8:00am	Registration, Continental Breakfast, Networking, and Exhibits				
8:00am – 9:45am	Session 1 Keynote	<p>Program Announcements</p> <p style="text-align: center;">Own your Brand: Maximizing Your Influence in a Rapidly Changing World Nadia Bilchik – President of Greater Impact Communications</p> <p style="text-align: center;">CAE Open Mic</p> <p>(Moderator) Brittany Long – Deloitte Lori Kaczynski – Graphic Packaging International</p> <p style="text-align: right;">Connie Brown – Atlanta Independent School System Gustavo Lugo – Experienced Fortune 500 CAE</p>			
9:45am – 10:00am	Break - Networking and Exhibits				
Concurrent Session 1	1.0	1.1	1.2	1.3	1.4
10:00am – 11:00am	CAE Roundtable (Invitation only)	Third Party Risk Management Overview + SOC Report Analysis Journet Greene (Moore Colson) Nana Iyegha (Moore Colson) Jon Powell (Moore Colson)	Case Study on Internal Control Failures that Led to Fraud Haley Beatty (Aprio)	ESG and Internal Audit – An Update on the Current Landscape Anthony Chalker (Protiviti) Steve Wang (Protiviti)	The Changing Landscape of Cyber Security Skeet Spillane (Pillar Technology Partners)
11:00am – 11:30am	Break - Networking and Exhibits				
11:30am – 12:15pm	LUNCH				



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Afternoon Sessions

12:15pm – 1:15pm	Session 2 Keynote	How to Thrive in Today’s World: Lower Stress, Strengthen Resilience and Overcome Obstacles <i>Angela Buttimer, MS, LPC - licensed psychotherapist, executive coach, keynote speaker, entrepreneurial and lifestyle coach, corporate trainer, retreat facilitator, yoga teacher and behavioral psychology expert</i>			
1:15pm – 1:30pm	Break - Networking and Exhibits				
Concurrent Session 2	2.1		2.2	2.3	2.4
1:30pm – 2:30pm	AI is coming ... is your audit function ready? Jimmy Marquis (EY) Shreesh Sharma (EY)		Cloud Migration and Strategy PJ Guisto (JC Jones) Vivek Verma (JC Jones)	SEC Accounting Standards and Reporting Technical Update Clayton Hemphill (BDO) Jeremiah Saunders (BDO)	Growing and Advancing Your Career Brian Shellito (Grant Thornton) Jaynitsa Paul (Grant Thornton)
2:30pm – 2:45pm	Break - Networking and Exhibits				
2:45pm – 3:45pm	Session 3 Keynote	NEW IIA STANDARDS <i>Naohiro Mouri - Executive Vice President and Chief Auditor of AIG, Former Chair of IIA Global Board of Directors</i>			
3:45pm – 4:30pm	Reception, Networking and Exhibits				