



***The 21st Annual Atlanta Conference***

***August 20, 2026***

***Morning Sessions***

| <i>TIME</i>                 | <b><i>PROGRAM INFORMATION</i></b>                              |  |  |  |
|-----------------------------|--|--|--|--|
| 7:00am – 8:00am             | Registration, Continental Breakfast, Networking, and Exhibits  |  |  |  |
| 8:00am – 9:15am             | Session 1<br>Keynote   | <b>Program Announcements</b><br><br><i>From Assurance to Advantage<br/>           Building the Future Ready Internal Audit Team<br/>           Tom O'Riley<br/>           Founder of Internal Audit Collective</i> |  |  |
| 9:15am – 9:35am             | Break - Networking and Exhibits                                |  |  |  |
|                             | <b>Concurrent Sessions: Building the Modern Audit Skillset</b> |  |  |  |
| <b>Concurrent Session 1</b> | <b>1.1</b>   | <b>1.2</b>   | <b>1.3</b>   | <b>1.4</b>   |
| 9:35am – 10:50am            | <b>Audit Analytics Without a Data Science Team</b>             | <b>IT for Non-IT Auditors: What You Actually Need to Understand</b><br>Matt Hoverman, CLA  | <b>SOX Without Consuming the Audit Plan</b><br>Adam Pajakowski, Crowe<br>Justin Mahoney, Crowe | <b>GRC Tools Without Regret: Getting Value Without the Hype</b>  |
| 10:50am – 11:10am           | Break – Networking and Exhibits                                |  |  |  |
|                             | <b>Concurrent Sessions by Career Level</b>                     |  |  |  |
| <b>Concurrent Session 2</b> | <b>2.1</b>   | <b>2.2</b>   | <b>2.3</b>   | <b>2.4</b>   |
| 11:10am-12:40pm             | <b>CAE Roundtable - Invitation Only</b>                        | <b>Directors - Leading a Future-Ready Audit Function</b><br>Melissa Kandel – Protiviti<br>Anthony Chalker - Protiviti  | <b>Senior Managers / Managers - From Executor to Trusted Advisor</b><br>Lynne Segall - Emory   | <b>Seniors / Staff - Building Skills That Make You Audit-Ready for Anything</b><br>Nick Key – Coca Cola<br>Kenya Irvin – Cox Automotive<br>Erika Barker – Home Depot<br>Saad Farooq - Chep |



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***Afternoon Sessions***

|                             |   |  |  |   |
|-----------------------------|---|--|--|---|
| 12:40pm – 1:25pm            | <b>Lunch</b>  |  |  |   |
|                             | <b>Concurrent Sessions: Auditing What Keeps Leaders Up at Night</b> |  |  |   |
| <b>Concurrent Session 3</b> | <b>3.1</b>  | <b>3.2</b>   | <b>3.3</b>   | <b>3.4</b>  |
| 1:25pm – 2:40pm             | <b>Cyber &amp; Third-Party Risk Without the Jargon</b>              | <b>BCP &amp; Disaster Recovery: Auditing Real Recoverability</b> | <b>Rapid Risk Sensing: How IA Adapts When the Plan Is Already Outdated</b> | <b>The Cross-Functional Auditor: Auditing End-to-End Processes</b><br>Brian Lesh, EisnerAmper |
| 2:40pm – 3:00pm             | <b>Break - Networking and Exhibits</b>                              |  |  |   |
| 3:00pm – 4:00pm             | <b>Session 2 Keynote</b>  | <b>Anthony Pugliese<br/>President, IIA</b>                       |  |   |
| 4:00pm-5:00pm               | <b>Happy Hour – Networking and Exhibits</b>                         |  |  |   |