

The Atlanta Conference September 15, 2023 At—A—Glance



Procession 1	Time	Event	Location	Speaker/Session Description
Beliform CDFG Salon B CAE Open Mis CAE Op	7:00-8:00 AM		Exhibitor Area	
Section Sect	8:00-9:45 AM	Program Announcements		
Concurrent Session 1 1.1 Third Party Risk Management Overview 1.2 Case Study on Internal Control Failures 1.3 ESG and Internal Audit 1.4 The Changing Landscape of Cyber Security 1.5 PM 12:15-1:15 PM 12:15-1:15 PM 13:00-2:30 PM 13:00-2:30 PM 13:00-2:45 PM 14:00-14:00 Concurrent Session 2 2.4 Growing and Advancing Your 2:45-3:45 PM Reynote Session 3 Concurrent Session 3 Salon B Journet Greene, Moore Colson Nana lyegha, Potted Salon B Nana lyegha, Moo		CAE Open Mic		(Moderator) Brittany Long – Deloitte Connie Brown – Atlanta Independent School System Lori Kaczynski - Graphic Packaging International
AM 1.1 Third Party Risk Management Overview 2.2 Case Study on Internal Control Failures 1.3 ESG and Internal Audit 1.4 The Changing Landscape of Cyber Security 2.5 Salon A 11:00-11:30 2.6 Salon A 2.7 Seet Spillane, Pillar Technology Partners 3.8 Seet Spillane, Pillar Technology Partners 3.8 Seet Spillane, Pillar Technology Partners 4.1 Seynote Session 2 4.2 Case Study on Internal Control Failures 3. Salon B 3. Salon E 4. Anthony Chalker, Protiviti 5. Seet Spillane, Pillar Technology Partners 4. Skeet Spillane, Pillar Technology Partners 5. Salon A 5. Seet Spillane, Pillar Technology Partners 6. Salon B 1. Seet Spillane, Pillar Technology Partners 7. Seet Spillane, Pillar Technology Partners 8. Salon B 1. Seet Spillane, Pillar Technology Partners 8. Salon B 1. Seet Spillane, Pillar Technology Partners 8. Seet Spillane, Pillar Technology Partners 9. Seet Spillane, Pillar Technology Partners 8. Seet Spillane, Pillar Technology Partners 9. Seet Spi	9:45-10:00 AM	Networking Break	Exhibitor Area	
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Steve Wang, Protiviti 1.4 The Changing Landscape of Cyber Security Networking Break AM 11:30-12:15 PM 12:15-1:15 PM Keynote Session 2 CDFG 1:30-2:30 PM COncurrent Session 2 2.1 Al is Coming is your Audit Function Ready? 2.2 Cloud Migration and Strategy 2.3 SEC Accounting Standards 2.4 Growing and Advancing Your 2:30-2:45 PM Networking Break Exhibitor Area Salon E Jimmy Marquis, EY PJ Guisto, JC Jones Vivek Verma, JC Jones Clayton Hemphill, BDO Jeremiah Saunders, BDO Exhibitor Area Exhibitor Area Salon B		-	Salon E	Haley Beatty, Aprio
Cyber Security Salon A Skeet Spillane, Pillar Technology Partners		1.3 ESG and Internal Audit	Rm 115/116	
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CDFG New IIA Standards	2:30-2:45 PM	Networking Break	Exhibitor Area	
3:45-4:30 PM Reception, Networking and Exhibits Exhibitor Area	2:45-3:45 PM	Keynote Session 3		
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