

Operational Risk Management and Internal Audit 2014 Specialized Training Course - 12th Floor Conference Center

CALENDAR

	Monday, May 12	Tuesday, May 13	Wednesday, May 14	Thursday, May 15
8:00 a.m.	Registration 8:30 - 9:00	Continental Breakfast in Conference Center Lobby 8:30 - 9:00		
9:00 a.m.	Welcome Remarks <i>Sandy Krieger</i> 9:00 - 9:15	Business Continuity <i>Tamara Daughdrill</i> 9:00 - 10:00	Audit Introduction <i>Clive Blackwood</i> 9:00 - 9:30	Gold Vault Tour 9:00 - 9:30 9:30 - 10:00
	Introduction & Central Bank Risk Management <i>Debra Gruber</i> 9:15 - 10:15		Internal Audit Capability Model <i>Isaac Smith, Jr.</i> 9:30 - 10:30	
10:00 a.m.	Break 10:15 - 10:30	Project Management Process <i>David Wolbrom</i> <i>Christine Carr</i> 10:00 - 10:45	Break 10:30 - 10:45	Trends in Information Technology and Audit <i>Padma Kumar</i> 10:00 - 11:15
	Information Security <i>Roy Thetford</i> 10:30 - 11:30		Audit Risk Assessment Process <i>Cheryl Callender</i> 10:45 - 11:45	
11:00 a.m.	Business Process Excellence <i>Joseph Covello</i> <i>Brian Watson</i> 11:30 - 12:30	Observations on Industry Trends in Op. Risk Management and Internal Audit <i>Richard Cech</i> <i>Martin Hayes</i> 11:15 - 12:30	Update on Cyber Security <i>Yow Lian Tay</i> 11:45 - 12:30	Break 11:15 - 11:30
12 noon				National Auditing in the Federal Reserve System <i>Samuel Stone</i> 11:30 - 12:30
1:00 p.m.	Lunch 12:30 - 1:45	Lunch 12:30 - 1:45	Lunch 12:30 - 1:45	Lunch 12:30 - 1:30
2:00 p.m.	Compliance <i>Marina Adams</i> <i>David Clune</i> <i>Ajay Badyal</i> 1:45 - 3:00	IMF presentation on: Central Banks Internal Audit and Risk Management - Trends and Challenges <i>Sanjeev Matai</i> 1:45 - 2:45	Audit Execution Methodology <i>Ukachi Asogu</i> 1:45 - 2:45	Overall Summary Q&A 1:30 - 2:30
		Break 2:45 - 3:00	Break 2:45 - 3:15	Wrap Up Session 2:30 - 2:45
3:00 p.m.	Break 3:00 - 3:15	Panel Discussion Moderator: <i>Jennifer Wong</i> 3:00 - 4:00	Auditing Corporate Governance and IT Governance <i>Kwesi Leslie</i> <i>Kim White</i> 3:15 - 4:30	Certificates Awarded 2:45 - 3:15
	Vendor Management <i>Paula Varner</i> <i>Miroslav Katava</i> <i>Caroline Lynch</i> 3:15 - 4:00			- END OF PROGRAM -
4:00 p.m.	Wrap Up Session 4:00 - 4:15	Wrap Up Session 4:00 - 4:15	Wrap Up Session 4:30 - 4:45	
	Course Photograph 4:15 - 4:30			
5:00 p.m.	Reception Liberty Room - 1st Floor 4:30 - 6:30			