

	Monday, May 16	Tuesday, May 17	Wednesday, May 18	Thursday, May 19
8:00 AM	Continental Breakfast 8:30 - 9:00 am			
9:00 AM	Welcome Remarks Clive Blackwood 9-9:30 am	Overview of Internal Audit at the Federal Reserve Bank of New York and the 3rd Line of Defense  Isaac Smith, Jr. 9:00 - 10:30 am	Administrative Announcements Jenny Kim, Coordinator 9:00 - 9:30 am	Whole Product Office: 1st line of defense  Robyn Brandow 9:15 - 10:15 am
10:00 AM	Overview of the FRS and the Federal Reserve Bank of New York  Adrian Franco 9:30 - 10:15 am		Audit Process at the Federal Reserve Bank of New York Janis Lewis-Hyles  Ukachi Asogu 9:30 - 10:45 am	
	Overview of Enterprise Risk Management Bard Stermasi 10:15 - 11:00 am	Coffee break 10:30 - 10:45		Internal Audit's Risk Assessment Process Ryan Mason 10:15 - 11:15 am
11:00 AM	Operational Risk Oversight (2nd line of defense role) Debra Gruber 11:00 - 11:45 am	Financial Reporting (SOX/COSO) Salvatore Sanfilippo 10:45 - 11:45 am	Increasing the visibility of Internal Audit Audrey Foster Jeffrey Lerner 10:45 - 12:00 pm	Overall Summary & Feedback  Q&A 11:15 am - 11:45 Wrap up Jenny Kim, Coordinator Certificates awarded
	Administrative Announcements Jenny Kim, Coordinator 11:45 am - 12:00			
12:00 PM	Lunch 12:00 - 1: 30 pm Tour of Gold Vault (I) 12:30 - 1:00 pm	Lunch 12:00 - 1: 00 pm Tour of Gold Vault (II) 12:30 - 1:00 pm	Lunch 12:00 - 1: 30 pm Tour of Gold Vault (III) 12:30 - 1:00 pm	Lunch  ** End of Program **
1:00 PM		Business Resiliency & Continuity  Tamara Daughdrill Debra Willse 1:00 - 2:00 pm		
2:00 PM	Compliance Marina Adams 1:30 - 2:30 pm	Information Security Risk Assessment & Management	Social Engineering Robert Tracey, Jr. Gabriel Zaconeta 1:30 - 2:30 pm	
	Wrap up Jenny Kim, Coordinator 2:30 - 3:00 pm	Jia Ye 2:00 - 2:45 pm	Coffee Break 2:30 - 3:00 pm	
3:00 PM		Coffee Break 2:45 - 3:15 pm	Trends in IT Auditing and Project Review Padma Kumar 3:00 - 4:00 pm	
4:00 PM		Information Security Part II Robert Sama DeLayne Hurley 3:15 - 4:15 pm		Wrap up session 4:00 - 4:15 pm
5:00 PM		Group photo 4:45 PM & Reception until 6:30 pm		
6:00 PM				