

07:30 Registrations and breakfast
09:00 Opening

OVERVIEW

09:10 **A new era: how technology is reshaping audit and accounting**
 • conversations in the boardroom
 • risk landscape
 • skillsets of assurance providers
 • audit approach
Subathree Padayachy, Associate Director, Adept Advisory



09:50 **Why internal audit needs to be agile**
 • agile mindsets
 • agile ways of work
 • agile toolsets
 • agile reporting
 • a place for everyone
Lauren Berrington, Chief Executive Auditor, Bidvest



10:30 Tea and refreshments

CRYPTOCURRENCIES BLOCKCHAIN & AI

10:50 **Auditing profession in a blockchain-driven digital economy**
 • blockchain technology and digital assets fundamentals
 • regulations of blockchain based digital assets and virtual asset service providers
 • integration of blockchain based digital assets into the financial services and other sectors
 • need for auditors and the profession to evolve
 • further expected development of the industry
 • 4IR - open banking, AI and blockchain technology in the audit environment
Wiehann Olivier, Partner and Head: Fintech & Digital Assets, Mazars South Africa



11:30 **Understanding cryptocurrency accounting: tools and lessons learnt**
 • cryptocurrency data sources
 • tools and resources for cryptocurrency accounting & auditing
 • case studies and important nuances when dealing with crypto assets
 • opportunities in cryptocurrency auditing & accounting
 • regulatory trends in cryptocurrency auditing & accounting
Carel de Jager, Founder & Chief Executive Officer, SilverSixpence



12:10 **How AI can be used to detect audit frauds**
 • how AI-powered solutions are changing the game in fraud detection within auditing
 • how machine learning algorithms can analyse vast datasets to identify anomalies and red flags of potential fraudulent activity
 • how AI is streamlining audits and uncovering risks for greater protection
Thilen Pillay, Director |Risk Advisory Services, RSM South Africa



12:50 Lunch and networking

13:50 **CASE STUDY: Audit digitisation in a leading private bank in SA**
Andre Schreuder, Global Head: IT Audit, Investec



OVERSEEING ESG & POWER OF DATA ANALYTICS IN AUDITING

14:20 **Role of decision makers in overseeing Environmental, Social, and Governance (ESG) reporting**
 • setting the tone and culture within an organisation
 • integrating ESG considerations into operations and shaping the strategy
 • managing risk and demonstrating ethical leadership
 • organisation's ability to meet its ESG goals and engage in responsible business practices
Jackie Kitching, Director: Audit, B-BBEE & Valuations, RSM South Africa



15:00 **Unleashing the power of data analytics while enhancing audit techniques**
 • data-driven auditing approach
 • improved risk assessment
 • enhanced efficiency and accuracy
 • fraud detection and prevention
 • strategic insights for business growth
Christiaan Steyn, Product Manager, Caseware Africa



15:20 End of DAY 1

15:25 Tea and refreshments



“Don't be fooled by some of the digital transformation buzz out there, digital transformation is a business discipline or company philosophy, not a project.”

Katherine Kostereva is the CEO and managing partner of BPM online

07:30 **Registration and refreshments**

OVERVIEW

09.10 **Auditing for cyber resilience: Navigating threats and strategies in the evolving cybersecurity landscape**

- technology, digital transformation and cybersecurity
 - evolving cyber threat landscape
 - global cybersecurity landscape
 - cybersecurity landscape developments in South Africa
 - navigating cyber risk management
- Gilchrist Mushwana, Director - Advisory Services, BDO**



09:50 **Regulatory challenges and cyber threats facing African companies**

- Country focus**
- top African cyber threats – what every organisation needs to know
 - African Union's Convention on cyber security and personal data protection (Malabo Convention)
- Company focus**
- FSCA & SARB (Prudential Authority) cybersecurity joint standard
 - key focus areas that senior management should have oversight of Self Defence focus
 - hands-on demo: tools & techniques used by cybercriminals
- Craig Rosewarne, Managing Director, Wolpack Information Risk**



10:30 **Tea and refreshments**

DEVELOPMENTS THAT AFFECT FORENSIC AUDITORS & ACCOUNTANTS

10:50 **Navigating forensic accounting and auditing in the era of evolving legislation**

- understanding the impact of fraud and corruption on financial records
 - new legislation and revision of accounting standards impacting on audits
 - proactive approaches to integrating amendments into audit procedures
 - case studies and practical application of forensic accounting tools
- Susan Viljoen, Executive Forensics, ENSafrica**



GOVERNANCE RISK MANAGEMENT & COMPLIANCE

11:30 **Utilising GRC to drive a more agile internal audit planning process**

- ever changing world requires audit to continually adapt
 - key King IVTM principles that require audit to consider governance, risk & controls
 - proposed approach to developing GRC audit plans
 - proposed approach to audits annual reporting on GRC plans
 - upskilling to create integrated auditors
- Guinevere Morton, Director, GRIPP Advisory**



12:10 **Implications of poor risk management and compliance and its effects on auditing**

- failure of risk management / compliance in preventing or detecting massive collapses – 2008/9 credit crunch
 - real board adoption of risk indicators that have resulted in definitive actions
 - what does effective risk management look like?
 - holding the board to account for poor risk management considerations
- Rob Newsome, Director, PKF V&A**



12:50 **Lunch**

13:40 **Future of cloud data governance for banks**

Nevellan Moodley, Partner Head: Financial Services Advisory and Digital Assets lead Africa and Middle East, BDO



14:20 **PANEL DISCUSSION: Risks of financial reporting**

15:00 **End of the conference**

15:05 **Tea and refreshments**

REMINDER

Please do not forget to fill out the Audit Tech Conference questionnaire