

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

**Suzanne 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 in auditing**

- roles and responsibilities of the auditors and risk professionals in auditing cloud data governance for banks
- emergence of cloud-native data governance solutions that supports complex data
- how integration of cloud data governance with other emerging technologies such as 5G, quantum computing, and blockchain benefits auditing
- banks in the cloud era offers more agility, efficiency, and compliance

**Keshan Pillay, Associate Director: Financial Services Technology, BDO**



14:20 **Risks of financial reporting**

- significance of financial reporting
- objectives
- risks associated with financial reporting, including human error and fraud
- importance of integrated financial reporting systems

**Jennifer Reddy, Chief Executive Officer, Morar**



15:00 **End of the conference**

15:05 **Tea and refreshments**



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