

**IIA Dallas Chapter 5th Annual Super Conference  
Friday, October 28, 2016 - The Hotel Intercontinental Dallas**

**Agenda and Training Sessions**

Tracks	Ethics & Corporate Governance	Emerging Risks	IT Audit Best Practices	IA Department Leadership and Communication	Auditing Techniques	Industry Specific Audit Topics	Analytics, Analysis & Software	IA and SOX Best Practices
7:00 - 8:00 am Registration								
8:00 - 9:00 am General Session: "Data Analytics - Elevating Internal Audit's Value" - Matt Petrich, Grant Thornton & Mark Salamasick, UT System, <b>CRYSTAL BALLROOM</b>								
9:00 - 10:15 am General Session : "The Trusted Edge : What Top Leaders Have and 8 Pillars to Build it Yourself" - David Horsager, <b>CRYSTAL BALLROOM</b>								
10:15 - 10:45 am Refreshment Break/Networking								
10:45-11:35 am	CRYSTAL III "Auditing Governance" - Brian Thomas & Daniel Graves, Weaver	CRYSTAL II "Choosing the Right Cybersecurity Risk Management Approach" - Dan Waggoner - GT	LALIQUE I "Security Challenges around the Internet of Things" - David Stanton, Protiviti	BEL-AIR I-III "Strategic Planning And Quality Assessment using the Internal Audit Capability Maturity Model" - Steve Goodson, UT System	CRYSTAL I "Service Organization Control (SOC) Reports: What they are and what to do with them" - Colin Wallace, Moss Adams	LALIQUE II "Chinese & Russian Cyber Fraud - Impact on Corporate America" - Jarrett Kolthoff, Speartip	MALACHITE "Beyond Big Data - Balancing Risks and Delivering Value" - Robin Brinkley & Mark Houston, Capital One	BEL-AIR IV-VI "Climb Every Mountain: Setting the Governance Model for Not-for-Profit" - Amy Schillings, Feed the Children and Jeff Hemphill, BDO
11:40 - 12:30 pm	CRYSTAL III "Compliance Management: A toolkit for Internal Auditors" - David Medrano, UT System	CRYSTAL II "Simple Strategies, Big Results: Driving Internal Audit Value " - Anne Slattery & John Williamson, WhitleyPenn	LALIQUE I Auditing Social Media - Felicia Best, Teammate	BEL-AIR I-III "IIA Trends" - Pam Jenkins, Fossil	CRYSTAL I "Don't Just Talk – Communicate! How to identify and adapt to different communication styles." - Jennifer Roberson & Melissa Luna, Stinnett Associates	LALIQUE II "If crime didn't pay, there wouldn't be so many criminals!" - Al Phillips, Templar Protective Services (Audimation)	MALACHITE "Keys to Successful Analytics" - Saumil Patel, Torchmark	BEL-AIR IV-VI "Innovation in Report Writing" - Chris Pretiger & Justin Pell - EY
12:30 -1:15 pm Lunch								
1:15 - 2:30 pm General Session: "So, Who's Afraid of a Little Conflict!" - Dr. Joan Pastor, <b>CRYSTAL BALLROOM</b>								
2:30 - 3:00 pm Refreshment Break/Networking								
3:05 - 4:00 pm	CRYSTAL III "Stakeholder Engagement"- Erin Morrow and Tony Akin, Citi	"Who Has Your Data? Data Security and Privacy in the Real World" ( <u>Panel Discussion</u> ) - moderated by Andrea Milliorn, Panelists: Sajeev Prelis, Dave Johnson, John Wilson, Chuck Springer	LALIQUE I "Auditing the Cloud Environment" - Remi Nel, Rackspace	BEL-AIR I-III "Best Practices in Audit Committees That All Auditors Need to Know" - Toni Stephens, UTD	MALACHITE "Internal Audit Strategic Planning - Building a Tactical Plan to Evolve your Department" - Amanda Herron, PWC	LALIQUE II "Establishing an Internal Audit Function Within A Federal Agency." - Bruce Edwards, DOT - Federal Motor Carrier Safety Administration Office of Internal Audits	CRYSTAL I "The world has changed . . . has your financial plan?" - Eric Alexander and Mary Lyons, PEG Planning	BEL-AIR IV-VI "Incorporating Lean Six Sigma into the Internal Audit Process" - Ernest Anunciacion, Workiva
4:05 - 5:00 pm	MALACHITE "TRUST yet VERIFY... to identify control breakdowns, fraud, waste and abuse" - David Price, CEC	CRYSTAL II "Understanding and implementing the new Revenue Recognition Standard, ASC 606" - Jim Hannan, Crowe Horwath, LLP	LALIQUE I "How Internal Audit Keeps Pace with Technology" - Keith Hamilton, Capital One	BEL-AIR I-III "Internal Audit and Operations Risk Management – Tackling Today's Emerging Risks Together" - Patrick Potter, RSA	CRYSTAL I "Positioning Internal Audit to Deliver Value" - Craig Carter, KPMG	LALIQUE II "SOC 1.2.3 - From readiness to implementation - Using Internal Audit Resources" - Kevin Rockcharlie	CRYSTAL III "Cyber Hunting and Deploying Cyber Counterintelligence Strategies" - Jarrett Kolthoff, Speartip	BEL-AIR IV-VI "Managing the Multigenerational Workforce" - Tomm Aldridge, Robert Half
5:00 - 6:30 pm Networking Reception								