



# ACIIA CAE Leadership Forum

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**Collaboration  
Innovation  
and Duplication:  
Making Great Things Happen**

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**16-17 May 2019**  
Grand Hyatt Manila,  
Bonifacio Global City, Philippines



In today's ever-changing business environment, the responsibilities of Chief Audit Executives (CAEs) have evolved beyond simply providing assurance. CAEs are expected to adapt at the speed of the ever-evolving risks being faced by the organizations they belong to. They are expected to provide insights into organizational risks and opportunities.

In order to do so, CAEs need to strengthen Collaboration with other lines of defense through Innovation and Duplication. Internal Audit functions that are advance in the use of collaboration tools stand out from their peers in stakeholder management and cost optimization. Internal audit functions that are thriving in an environment of duplication have an increased efficiency and enhanced innovation.

Are CAEs ready to Collaborate, Innovate and Duplicate? This event aims to provide CAEs insights on creating new ways of doing things and equipping themselves to be collaborative partners to make great things happen.

# PROGRAM

## DAY 1

08.00 AM	Registration
01.00 PM	Opening Ceremony
01.30 PM	Welcome Address by Guest of Honor
02.00 PM	<b>PS1: Responding to Macroeconomic Trends in the Asia-Pacific</b>
02.45 PM	<b>PS2: The Challenge of Disruptors</b>
04.15 PM	Coffee Break
04.30 PM	<b>PS3: T<sup>3</sup> Transfer and Transform Towards IA Sustainability</b>
05.30 PM	Socials/Dinner
07.00 PM	End of Day 1

## DAY 2

09.00 AM	<b>PS4: How Can Internal Audit Add-Value: A Call from the Top</b>
09:45 AM	<b>PS5: Sustainable Development: Balancing Economics, Environmental and Social Impacts</b>
10.30 AM	<b>PS6: Panel - From Conformation to Performance: Collaboration + Innovation</b>
12.00 NN	Lunch
01.30 PM	<b>PS7: Panel - Formula to IA Agility: C + I</b>
03.00 PM	PS7: Rountable Discussion / Coffee & Networking Break
04.30 PM	<b>PS8: Shifting Gears to Make Great Things Happen</b>
05:30 PM	Closing Remarks / End of the ACIIA CAE Leadership Forum

*Topics are subject to change*

# RESOURCE SPEAKERS



**BERNARDO VILLEGAS**

Writer and Economist  
Professor, University of Asia and the Pacific



**HELEN LI SUM**

President, ACIA  
Group Chief Auditor, Bank of East Asia Limited



**JOHN VONG**

Founding Director  
FinTech Academy @SMU Singapore



**ANGELA SIMATUPANG**

Vice President, IIA Indonesia  
International Contact Partner, RSM Indonesia



**MARK HARRISON**

President, IIA Australia  
Managing Director, Protiviti



**MICHELLE GARCIA**

Vice President  
People of TaskUs



**JUNE CHAYE CABAL REVILLA**

SVP & Group Controller, Smart  
Chief Financial Officer, PLDT Inc



**THOMAS LAUGHLIN**

CEO  
Amagi Technologies



**TAN BOON YEN**

President, IIA Singapore  
Senior Director, RSM Singapore



**AISA MIJENO**

Co-Founder and CEO  
Sustainable Alternative Lighting Corp.



**STEVE LAM**

Cyber Security Partner, EY Advisory  
Ernst & Young Singapore

## MODERATORS



**ENRIQUE VICTOR PAMPOLINA**

Risk Advisory Partner, Deloitte Philippines



**MARIA ROSELL GOMEZ**

Risk Assurance Partner, PwC Philippines

# Registration Form

No.	Participant Name (Last, First MI)	Mobile No.	Email Add	Job Title	Member No.
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Contact Details	
Company Sponsor Personal Account	
Company Name:	
Contact Person:	
Designation:	
Office Address:	
Email Address:	
Mobile No.:	

Reg Fee	Member	Non-Member
Early Bird (Feb 20 - Mar 31)		
Local	PHP16,500	PHP19,500
Foreign	USD350	USD400
April Promo (Apr 01 - Apr 30)		
Local	PHP17,500	PHP20,500
Foreign	USD375	USD425
Regular Rate (Apr 1 - May 16)		
Local	PHP20,000	PHP23,000
Foreign	USD435	USD490
Inclusions: Attendance for 1.5day, Kit, CPE Credit, Meal (1AM snack, 2 PM snacks, 1Lunch & 1Dinner), Certificate of Attendance, rates are vat inclusive		

**Payments can be made thru:**

- ILAP Office: Pay directly at Unit 702, 139 Corporate Center Bldg., Valero St., Salcedo Village, Makati City.
- Cash, check and credit card payments accepted. Please make check payable to Institute of Internal Auditors Philippines, Inc.
- Online Payment: visit <https://www.eventbank.com/event/acia-cae-leadership-forum-11983/>, applicable for online registration
- Wire Transfer:  
Bank of the Philippine Islands  
Account Name: Institute of Internal Auditors Philippines Inc.  
Account Number: 3564-0058-26  
Bank Address: GF Comfoods Bldg., Sen. Gil Puyat Ave., Makati City, Philippines  
Swift Code: BOPIPHMM356

**Cancellation Policy:** Cancellations received less than one (1) week prior to the event will be charged 50% of the registration fee.

**Replacements are acceptable,** please notify us at least five days prior the event. Members can send a replacement who is not a member, the appropriate fees will apply. A non-member replaced by member, excess in registration fee paid will be refunded. To initiate refund, please email [annalou.judilla@iia-p.org](mailto:annalou.judilla@iia-p.org).

**Confirmation of Registration:** All registration must be accompanied with full payment of registration fees. An acknowledgement receipt of registration will be issued via email and another email confirmation upon receipt of payment. Confirmation letters will be issued after 3 weeks. Please contact us immediately if you have not received the confirmation email.

**Privacy Notice:**

We collect your personal information to register you in ACIIA CAE Leadership Forum. We will use this information to provide services regarding your attendance and if you agree, to send you marketing information. By giving us your personal information you consent to our use of it for the purposes described in this Privacy Notice.







The Institute of  
Internal Auditors  
Philippines