



Time	Hot topics within GRC	Leadership & Communication	Sustainability (ESG) & Ethics
08:00 - 08:45	Registration		
08:45 - 09:00	Opening of the GRC Conference 2023 IIA Sweden, Compliance Forum, SWERMA		
09:00 - 09:50	KEYNOTE Marcus Murray Founder of Truesec Group Preventing cyber breaches to create safety in a digital world English		
09:50 - 10:15	Morning coffee		
10:15 - 10:40	Marie Wallin Jurist & författare När risk möter risk- så här arbetar du på bästa sätt mot penningtvätt! Swedish	PANEL DISCUSSION Amad Raja (Västsvenska Handelskammaren), Karin Apelman (FAR) & Robert Celsing (SEB) HR: Attracting and retaining specific competence Swedish	Silver sponsor (English)
10:45 - 11:35	Mia Falk Counsel Advokatfirman Vinge GRC and antikorrupition- Att identifiera och hantera korruptionsrisker Swedish	Lennart Wittberg Författare & föreläsare Styrning och utveckling inom offentlig sektor Swedish	Michael Bret Hood Maricopa Case Study: Deviating from your ethical baseline English
11:40 - 12:05	Ann-Marie Begler F.d. generaldirektör Ny tid, ny politik- risker och möjligheter i ett förändrat landskap Swedish	Silver sponsor	Benito Ybarra Chair of the Global Board, 2022–23 of the IIA Considerations in Auditing ESG English
12:05 - 12:55	Lunch		
12:55 - 13:20	Hayaat Ibrahim Generalsekreterare Institutet Mot Mutor Antikorrupitionsarbetets kärna – hur genomför man en verksamhetsspecifik riskanalys? Swedish	Benito Ybarra Chair of the Global Board, 2022–23 of the IIA Internal Audit Coordination: Putting the Three Lines Model into Practice English	Silver sponsor: Stratsys
13:25 - 14:15	Peter Funck och Erik Norrgård Trafikverket Trafikverket mot styrning i världsklass? Swedish	Verity Price (live online) Global speaker & coach Lead with optimism - How positive leaders drive positive results English	Gold sponsor
14:20 - 14:45	Carolina Klint, Managing director & risk management leader Continental Europé Marsh Global Risks Report 2023: Navigating New Turbulence English	Marie Lundberg, VD & Senior consult Acronym Consulting AB Ordet och pennas makt – reflektioner kring kommunikation i olika företagskulturer Swedish	PANEL DISCUSSION Mats W Lundberg (Sandvik), Fredrik Nilsson (Uppsala University), Elin Söderberg (Miljöpartiet), Anders Wijkman (Climate-KIC) ESG Swedish
14:45-15:10	Afternoon coffee		

15:10 - 16:00	Platinum sponsor: FCG/Transcendent Group	Sara I. James PhD, CIA. Owner, Getting Words to WorkTM The future of internal audit communications: leading by example English	Gold sponsor
16:05 - 16:30	Rainer Lenz Chief Audit Executive at SAF-HOLLAND Group The Future Role of the Internal Audit Function: Assure. Build. Consult. English	Livvakten Carl Föreläsare, utbildare & inspiratör Självledarskap och Resiliens 2.0 Swedish	Gillian Cumberledge (live online) Head of chair & board practice, Co-founder at Fidelio Partners Evaluating the Impact of Climate Change and Extreme Weather Events English
16:35 - 17:25		KEYNOTE Svante Randler Föreläsare & författare Tomorrow's success factors in leadership and learning English	
17:25 - 17:35	Summary of the GRC Conference 2023 IIA Sweden, Compliance Forum, SWERMA		
17:35 - 22:00	Mingle & dinner		

Dinner at Clarion Hotel Sign
 Representing the GRC Profile of the Year 2023

Program for the evening

- *Mingle & networking – a magician will also perform*
- *Mingle dinner with music from a live band*
- *GRC Profile 2023 Award*

Welcome!



Cybersecurity/ Technology	Data Analytics	Ethics	Leadership & Communication	Compliance
Deepak Wadhawan Founder CEO, dewahelpdesk.com Auditing blockchain, the faithful ledger English	Neil Macdonald TECHNOLOGY4BUSINESS Practical data analytics with limited resources and time English	Matej Drašček Chief Audit Executive for a regional bank in Slovenia Where internal auditors fall prey when auditing ethics English	Ralu E. Nistor- Lustermans MSc, CIA, CISA Founder and Director at ERNL Title TBD English	Sina Mostafavi, Oberoende senior konsult samt extern oberoende ordförande och ledamot Styrelsens förväntningar på compliance- rapporteringen Swedish