



Time	Bankettsalen 1	Bankettsalen 2	C4
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 Current cyber threat landscape, the trends, and insights from the Truesec teams. English		
09:50 - 10:15	Morning coffee		
10:15 - 10:40	PANEL DISCUSSION Amad Raja (Västsvenska Handelskammaren), Karin Apelman (FAR) & Robert Celsing (SEB) HR: Attrahera och behålla specifik kompetens Swedish	Sponsor Boston Consulting Group Dr. Bernhard Gehra Global Regulatory trends, tech evolution and the future of Risk and Compliance strategy English	Marie Wallin Jurist & författare När risk möter risk- så här arbetar du på bästa sätt mot penningtvätt! Swedish
10:45 - 11:35	Michael Bret Hood Maricopa Case Study: Deviating from your ethical baseline English	Mia Falk Counsel Advokatfirman Vinge GRC och antikorrupition- Att identifiera och hantera korruptionsrisker Swedish	Lennart Wittberg Författare & föreläsare Styrning och utveckling inom offentlig sektor Swedish
11:40 – 12:05	Sponsor Boston Consulting Group Dr. Bernhard Gehra Interview/discussion: How can second line improve collaboration English	Ann-Marie Begler F.d. generaldirektör Ny tid, ny politik- risker och möjligheter i ett förändrat landskap Swedish	Benito Ybarra Chairman 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 Antikorrupptionsarbetets kärna – hur genomför man en verksamhetsspecifik riskanalys? Swedish	Benito Ybarra Chairman of the Global Board, 2022–23 of the IIA Internal Audit Coordination: Putting the Three Lines Model into Practice English	Silversponsor Max Kollberg & Cecilia Almér Stratsys Balansera ESG och riskhantering: strategi för framgång Swedish
13:25 - 14:15	Verity Price (live online) Global speaker & coach Lead with optimism - How positive leaders drive positive results English	Guldsponsor Ilona Orgmetz & Mikaela Virsholm Sharp Recruitment Insights och trender- kompetensförsörjning i en alltmer komplex och reglerad värld Swedish	Peter Funck & Erik Norrgård Trafikverket Trafikverket mot styrning i världsklass? Swedish
14:20 - 14:45	PANEL DISCUSSION Mats W Lundberg (Sandvik), Fredrik Nilsson (Uppsala University) & Elin Söderberg (Miljöpartiet), Anders Wijkman (opinionsbildare & författare) ESG Swedish	Carolina Klint Managing director & risk management leader Continental Europé Marsh Global Risks Report 2023: Navigating New Turbulence English	Marie Lundberg Ordet och pennas makt – reflektioner kring kommunikation i olika företagskulturer Swedish
14:45-15:10	Afternoon coffee		

15:10 - 16:00

Platinumsponsor
Louise Brown &
Carsten Maarman-Moe
FCG/Transcendent Group
**A virtual war fueled by dirty money
– The symbiotic nature of financial
and cyber-crime**
Swedish/Norwegian

TBD

Sara I. James
PhD, CIA. Owner, Getting Words to
WorkTM
**The future of internal audit
communications: Leading by example**
English

16:05 - 16:30

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

Livvakten Carl
Föreläsare, utbildare & inspiratör
Självledarskap och Resiliens 2.0
Swedish

Dr. Rainer Lenz
Chief Audit Executive at SAF-HOLLAND
Group
**The Future Role of the Internal Audit
Function: Assure. Build. Consult.**
English

16:35 – 17:25

KEYNOTE
Svante Randlert
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

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 Elevating Internal Audit Impact: building trust and a culture of effective internal control based on a shared purpose English	Sina Mostafavi, Oberoende styrelseordförande/le damot & Oberoende GRC konsult Bolagsstyrning under förändring - ett styrelseperspektiv Swedish