



Time	Bankettsalen 1	Bankettsalen 2	C4
08:00 - 08:45	<b>Registration</b>		
08:45 - 09:00	<b>Opening of the GRC Conference 2023</b> IIA Sweden, Compliance Forum, SWERMA		
09:00 - 09:50	<b>KEYNOTE</b> Marcus Murray Founder of Truesec Group <b>Current cyber threat landscape, the trends, and insights from the Truesec teams.</b> English		
09:50 - 10:15	<b>Morning coffee</b>		
10:15 - 10:40	<b>PANEL DISCUSSION</b> Amad Raja (Västsvenska Handelskammaren), Karin Apelman (FAR) & Robert Celsing (SEB) <b>HR: Attrahera och behålla specifik kompetens</b> Swedish	<b>Sponsor</b> <b>Boston Consulting Group</b> Dr. Bernhard Gehra <b>Global Regulatory trends, tech evolution and the future of Risk and Compliance strategy</b> English	Marie Wallin Jurist & författare <b>När risk möter risk- så här arbetar du på bästa sätt mot penningtvätt!</b> Swedish
10:45 - 11:35	Michael Bret Hood <b>Maricopa Case Study: Deviating from your ethical baseline</b> English	Mia Falk Counsel Advokatfirman Vinge <b>GRC och antikorrup-tion- Att identifiera och hantera korrup-tionsrisker</b> Swedish	Lennart Wittberg Författare & föreläsare <b>Styrning och utveckling inom offentlig sektor</b> Swedish
11:40 - 12:05	<b>Sponsor</b> <b>Boston Consulting Group</b> Dr. Bernhard Gehra <b>Interview/discussion: How can second line improve collaboration</b> English	Ann-Marie Begler F.d. generaldirektör <b>Ny tid, ny politik- risker och möjligheter i ett förändrat landskap</b> Swedish	Benito Ybarra Chairman of the Global Board, 2022–23 of the IIA <b>Considerations in Auditing ESG</b> English
12:05 - 12:55	<b>Lunch</b>		
12:55 - 13:20	Hayaat Ibrahim Generalsekreterare Institutet Mot Mutor <b>Antikorrup-tionsarbetets kärna – hur genomför man en verksamhetsspecifik riskanalys?</b> Swedish	Benito Ybarra Chairman of the Global Board, 2022–23 of the IIA <b>Internal Audit Coordination: Putting the Three Lines Model into Practice</b> English	<b>Silversponsor</b> Max Kollberg & Cecilia Almér Stratsys <b>Balansera ESG och riskhantering: strategi för framgång</b> Swedish
13:25 - 14:15	Verity Price (live online) Global speaker & coach <b>Lead with optimism - How positive leaders drive positive results</b> English	<b>Guld-sponsor</b> Ilona Orgmetz & Mikaela Virsholm Sharp Recruitment <b>Insights och trender- kompetensförsörjning i en alltmer komplex och reglerad värld</b> Swedish	Peter Funck & Erik Norrgård Trafikverket <b>Trafikverket mot styrning i världsklass?</b> Swedish
14:20 - 14:45	<b>PANEL DISCUSSION</b> Mats W Lundberg (Sandvik), Fredrik Nilsson (Uppsala University) & Elin Söderberg (Miljöpartiet) <b>ESG</b> Swedish	Carolina Klint Managing director & risk management leader Continental Europé Marsh <b>Global Risks Report 2023: Navigating New Turbulence</b> English	Marie Lundberg <b>Ordet och pennas makt – reflektioner kring kommunikation i olika företagskulturer</b> Swedish
14:45 - 15:10	<b>Afternoon coffee</b>		

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

Benito Ybarra  
Chairman of the Global Board,  
2022–23 of the IIA  
**The New Standards: Elevating the  
Profession for the Future**  
English

Sara I. James  
PhD, CIA. Owner, Getting Words to  
Work™  
**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**

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
<p>Deepak Wadhawan Founder CEO, dewahelpdesk.com <b>Auditing blockchain, the faithful ledger</b> English</p>	<p>Neil Macdonald TECHNOLOGY4BUSINESS <b>Practical data analytics with limited resources and time</b> English</p>	<p>Matej Drašček Chief Audit Executive for a regional bank in Slovenia <b>Where internal auditors fall prey when auditing ethics</b> English</p>	<p>Ralu E. Nistor- Lustermans MSc, CIA, CISA Founder and Director at ERNL <b>Elevating Internal Audit Impact: building trust and a culture of effective internal control based on a shared purpose</b> English</p>	<p>Sina Mostafavi, Oberoende styrelseordförande/le damot &amp; Oberoende GRC konsult <b>Bolagsstyrning under förändring - ett styrelseperspektiv</b> Swedish</p>