

My schedule

Sunday, November 16, 2025

6:30 PM **Pre-Conference Reception**
7:30 PM

Monday, November 17, 2025

7:45 AM **Breakfast**
8:30 AM

8:30 AM **Opening Remarks**
8:45 AM

8:45 AM **The Future of Internal Audit in Financial Services: Embracing Innovation and Change – Today and Tomorrow**
9:45 AM

This session explores the evolving landscape of internal audit within financial services, examining how...

9:45 AM **Networking Break**
10:00 AM

10:00 AM **Regulatory Insights and Forward-Looking Perspectives**
11:00 AM

Gain exclusive insights from a senior leader in the financial services industry and a former regulatory...

11:00 AM **CAE Leadership Panel – Perspectives on Leading through Innovation and Transformation**
12:00 PM

Chief Audit Executives (CAEs) from a cross section of financial institutions share practical insights on leading...

12:00 PM **Lunch**
1:00 PM

1:10 PM
2:00 PM

Executive Panel: Leading Practices from Professional Practices and Quality Assurance Leadership

This panel brings together leaders in the professional practices and quality assurance functions to share...

1:10 PM
2:00 PM

Financial Crimes and Internal Audit: Managing Evolving Threats and Regulatory Expectations

This session focuses on internal audit's role in evaluating anti-money laundering (AML), sanctions, an...

2:05 PM
2:55 PM

Elevating Audit Leadership - Transforming Talent Development

This engaging session brings together a Chief Auditor currently leading a large internal audit practice,...

2:05 PM
2:55 PM

Emerging Fraud Risks: Trends, Red Flags, and Internal Audit's Expanding Role

Fraud schemes are becoming increasingly more complex and digitally enabled. This session explores new fraud...

2:55 PM
3:20 PM

Networking Break

3:20 PM
4:20 PM

Driving Agility and Adaptability Across Financial Services

As the pace of change continues to accelerate, internal audit functions are challenged to become more agile...

4:20 PM
5:20 PM

Elevating Internal Audit: Harnessing Innovation to Drive Strategic Value

This session will demonstrate how audit functions are leveraging innovation to elevate their strategic role,...

6:00 PM
7:00 PM

Networking Reception

Tuesday, November 18, 2025

7:45 AM
8:30 AM

Breakfast

8:30 AM
8:40 AM

Opening Remarks

8:40 AM
9:30 AM

Economic Outlook and Implications for the Financial Services Sector

Join us for an interactive session where an economist will share forecasts for the global and domestic...

9:30 AM
10:00 AM

Networking Break

10:00 AM
11:00 AM

Regulatory Panel: Key Developments and Supervisory Expectations

11:00 AM
12:00 PM

AI Insights for Internal Audit

The emergence of AI presents unparalleled opportunities to revolutionize internal audit processes, driving...

12:00 PM
1:00 PM

Lunch

1:10 PM
2:00 PM

Digital Assets and Technology: Assessing Risk in a Rapidly Evolving Landscape

This session provides a risk and audit lens on crypto assets, stablecoins, blockchain, and other digital...

1:10 PM
2:00 PM

Auditing Operational Resilience and Third-Party Risk: Ensuring Stability Amid Disruptions and Change

In an increasingly unpredictable world, operational resilience is key to maintaining stability and continuity...

2:05 PM
2:55 PM

Leveraging AI in the Audit Lifecycle: Empowering Auditors with Intelligent Insights and Enhanced Precision

AI is revolutionizing the internal audit lifecycle, offering immense potential to enhance efficiency, accuracy, an...

2:05 PM
2:55 PM

Data Governance and Privacy: Ensuring Data Integrity and Compliance

As cyber threats and emerging technologies continue to evolve, so must internal audit's role in evaluating...

2:55 PM
3:10 PM

Networking Break

3:10 PM
4:00 PM

Audit Workforce of the Future: Attracting, Upskilling, and Retaining Top Talent

4:00 PM
5:00 PM

Cybersecurity and Emerging Technologies: Risks, Trends, and Audit Considerations

As cyber threats and emerging technologies continue to evolve, so must internal audit's role in evaluating...

Wednesday, November 19, 2025

8:00 AM
8:35 AM

Breakfast

8:40 AM
10:00 AM

Building Agility and Adaptability into the Internal Audit Process

8:40 AM
10:00 AM

Exploring Practical Use Cases of AI for Internal Audit

This interactive peer discussion will focus on exploring use cases for internal audit in the financial services...

8:40 AM
10:00 AM

Design Thinking: Reimagining Insightful Audit and Board Reporting for Greater Impact

This interactive peer discussion will center on the design thinking principles to transform audit reporting. Learn...

8:40 AM
10:00 AM

Navigating IIA Global Standards and Topical Requirements & Lessons Learned for a Successful External Quality Assessment Review

This interactive peer discussion will focus on key requirements under the IIA Standards and Topical...

10:00 AM
10:30 AM

Networking Break

10:30 AM
11:45 PM

Evolving Talent Needs – Building Skills for the Future of Internal Audit

This interactive peer discussion explores future-focused talent strategies to close skill gaps and meet shifting...

10:30 AM
11:45 PM

Leading Practices in Technology Audit – Risk, Coverage, and Collaboration

This interactive peer discussion will focus on risk-focused audit coverage for IT, cybersecurity, cloud...

10:30 AM
11:45 PM

Enhancing Internal Audit's Influence and Strategic Impact

This interactive peer discussion focuses on methods for internal audit to elevate its strategic role, including...