



In Partnership with Mircea Zamfir, ABB



Digital Audit Event 2018

31st of October 2018, 08.30 a.m. – 17.20 p.m. followed by an Aperitif
Courtyard Zürich North

08.30 – 09.00	<i>Welcome Coffee and Registration</i>
09.00 – 09.05	<i>Welcome in the name of IIA Switzerland</i>
09.05 – 09.20	Internal Audit in the age of Artificial Intelligence: risks and opportunities – Alberto Zampella, KPMG
09.25 – 10.10	Getting started on digitalization of the internal audit function – Rolf Spielkavik, SANDVIK
10.10 – 10.30	Coffee Break
10.30 – 11.15	Alter The Future of Audit – Mircea Zamfir, ABB
11.15 – 12.00	A Day in Internal Auditing in 2028 – Alexander Rudyk, ZÜRCHER KANTONAL BANK
12.00 – 13.00	Lunch
13.00 – 13.20	Access Paths to SAP data – Johan Hermans, CSI tools
13.20 – 14.05	Journey of Transforming Internal Audit at Julius Baer with Data Analytics – Milica Lazic, JULIUS BAER
14.05 – 14.25	Self Service Analytics – Omar Pennacchio, ALTERYX
14.25 – 15.10	Searching out the value – Svetlana Utkina, Japan Tobacco International
15.10 – 15.30	Coffee Break
15.30 – 15.50	Agile Analytics of SAP data – Peter Csilag, VirtDB
15.50 – 16.10	Taking a step beyond: continuous monitoring, predictive analytics and machine learning – Johannes Schwele, ACL
16.10 – 16.50	Evolution of Analytics at LafargeHolcim Internal Audit – Luigi Bovino, LafargeHolcim
16.50 – 17.20	Data Analytics Panel (ABB, ZKB, Sandvik, Julius Baer) Speakers: Mircea Zamfir (ABB), Alexander Rudyk (ZKB), Rolf Spielkavik (Sandvik), Milica Lazic (Julius Baer)
17.20 – open	Aperitif, Courtyard Zürich North

Information: www.svir.ch

Public transport: *Tram Nr. 10 & 11 or train every 15 minutes from Zürich HB*

CPE: 8

Price: *Members: CHF 390.- (excl. VAT)*
Non-Members: CHF 450.- (excl. VAT)