



The Institute of  
**Internal Auditors**  
Kenya

**THE 19<sup>th</sup> ANNUAL SEMINAR**

**THEME: A GLIMPSE INTO THE FUTURE - AGILITY AND IMPACT**

**DATE: MAY 9-13, 2022**

**VENUE: SAROVA WHITESANDS BEACH RESORT, MOMBASA**

**PROGRAMME**

<b>Day 1: Monday, May 9, 2022</b>		
<b>Arrival and Registration of Participants</b>		
Opening Plenary IIA Kenya		
<b>Time</b>	<b>Topic/Activity</b>	<b>Facilitator(s)</b>
0900-1600	Arrival and Registration	<i>IIA Kenya</i>
End of day 1		
<b>Day 2: Tuesday, May 10, 2022</b>		
<b>Opening Plenary</b> <b>David Wagacha, Chairman, Board of Governors, IIA Kenya</b>		
0900-9030	Welcome and Official Opening Remarks	<i>Charles Wright, Chairman, Board of Directors, IIA Global</i>
0930-1030	Key Note Address - Leadership in the fast-evolving environment	<i>Dr. James Mworira, Group Chief Executive Officer, Centum Investment Company, Chancellor Machakos University</i>
1030-1100	Discussion	
1100-1130	Tea Break	
<b>Session 1:</b>		
1130-1230	Rethinking Internal Audit Delivery: Agile Auditing	<i>Daniel Karuga, Associate Director in Risk Consulting, and Internal Audit, KPMG East Africa</i>
1230-1300	Discussion	
1300-1400	Lunch Break	
<b>Session 2:</b>		

1400-1500	Rebuilding the Organizational Culture: beliefs and values	<i>Dr. Ben Chumo, Chairman, Eagle HR Consultants</i>
1500-1530	Discussion	
1530-1600	Going beyond the Sample: End-to-end integrated data-driven GRC methodology	<i>Jacob Wanjohi Country Lead: Diligent</i>
1600-1630	Tea Break and End of day 2	
<b>Day 3: Wednesday, May 11, 2022</b>		
<b>Session 3:</b>		
0900-0945	Key Note Address – The elusive Kenyan Dream: Mainstreaming Governance and effective public Policy to accelerate the 2030 Vision	<i>Honorable David Osiany, HSC. Chief Administrative Secretary, Ministry of Industrialization, Trade and Enterprise Development</i>
0945-1030	Combined assurance for effective cyber security response: Blue team -Red Team capability coordination	<i>William Makatiani, CEO Serianu</i>
1030-1100	Discussion	
1100-1130	Tea Break	
<b>Session 4:</b>		
1130-1200	Audit Automation	<i>Naomi Mwai-Gitau Director, TeamMate Solutions, Azmasoft Consulting</i>
1200-1245	Ethics in today's diverse world: Exploring cases where ethics and behavior evolve into shades of grey – The Leadership Dilemma	<i>Dr. David Muturi, Lead Consultant Edu Premier Consulting</i>
1245-1315	Discussion	
1315-1430	Lunch Break	
<b>Session 5:</b>		
1430-1530	Shift to Organization Sustainability: Environmental, Social, and Governance Assurance	<i>Winnie Bunei, Senior Manager, Deloitte East Africa</i>

1530-1600	Discussion	
1600-1630	Tea Break and end of day 3	
<b>Day 4: Thursday, May 12, 2022</b>		
<b>Session 6:</b>		
0900-1000	Data privacy regulations - Internal audit role in building organization compliance capability.	<i>Mercy Wanjau, MBS. Director Legal and Board Secretary, Communications Authority (CA)</i>
1000-1015	Discussion	
1015-1045	Continuous Auditing & Monitoring with a Low Code Data Driven GRC - Auditrunner	<i>Godfrey Mwika Managing Director Grande Afrique</i>
1045-1130	Tea Break	
<b>Session 7:</b>		
1130-1200	Elevating internal audit standards in the public sector	<i>FCPA Fredrick Riaga, CEO Public Sector Accounting Standards Board (PSASB)</i>
1200-1230	IIA Global Highlights on the Internal Audit Landscape	<i>Javier Faleato, Executive Vice President, Affiliate Relations, IIA Global</i>
<b>Session 8:</b>		
1230-1315	IA Mega Trends: Futuristic view of the audit profession	<i>Frank Mwiti Eastern Africa Markets Leader, Ernst &amp; Young LLP</i>
1315-1330	Discussion	
1330-1430	Lunch Break	
<b>Session 9:</b>		
1430-1530	Personal Financial Planning: Preparing today for the inevitable future	<i>Alex Mungai, CEO, Moran Capital Management</i>
1530-1600	Discussion	
1600-1630	Tea Break	
1800-2200	Networking Dinner	
<b>Day 5: Friday, May 13, 2022</b>		
<b>Session 10:</b>		

0900-1000	Fraud Risk Management: Completing the loop through effective forensics and internal audit	<i>Faith Basiye, Head of Forensic Services, KCB Group</i>
1000-1015	Discussion	
1015-1045	Tea Break	
1045-1130	Risk Management for the next storm- What will it be and will your organization survive: Business continuity	<i>Carol Ouko, Director, Risk and Internal Audit, BRITAM</i>
1130-1145	Discussion	
<b>Session 11:</b>		
1145-1230	Positioning Public Service for the Future of Professionals.	<i>Dr. Simon K.A Rotich, EBS, CBS., Secretary/CEO, Public Service Commission</i>
1230-1245	Discussion	
1245-1300	Workshop Evaluation	
<b>Closing Plenary</b>		
1300-1315	Official Closing Remarks from The Chairman, IIA Kenya	<i>David Wagacha, Chairman, Board of Governors, IIA Kenya</i>
1330-1430	Lunch	
<b>End of the Seminar</b>		