

GOVERNANCE RISK & COMPLIANCE SUMMIT VIC

FOSTERING RISK
PREPAREDNESS &
RESILIENCE

MARCH 21, 2023
ZINC AT FEDERATION SQUARE,
MELBOURNE



SPEAKERS



RACHAEL PHELAN
Chief Risk Officer



KERRY O'BRIEN
Chief Risk Officer



DENNIS GENTILIN
Head of Enterprise Risk



JULIE GUETTLER
Head of Compliance



KIM NGUYEN
Head of Compliance



DHIBA DANIEL
Group Risk Manager

KEY TOPICS

- Assessing updates & changes to the regulatory landscape
- How to manage competing compliance priorities
- Managing technology risk & mitigating the impact of a data breach
- How to effectively communicate with the Board

WHO WILL ATTEND?

- Chief Risk Officers
- Chief Compliance Officers
- Heads of Risk & Compliance
- Heads of Technology Risk
- Heads of Data Governance
- Board Members

SUMMIT AGENDA

TUESDAY, MARCH 21

8:30 REGISTRATION, COFFEE & NETWORKING

9:00 WELCOME REMARKS FROM CHAIRPERSON



9:10 ATTENDEE SPOTLIGHT

How can you foster a culture of compliance in your organisation?

9:40 PANEL DISCUSSION: FOSTERING RISK PREPAREDNESS & RESILIENCE

- Assessing the evolving risk landscape
- Tailoring strategies to mitigate disruption to your organisation
- How to minimize the impact to critical business functions

Kerryn O'Brien, Chief Risk Officer, Bupa

Dennis Gentilin, Head of Enterprise Risk, UniSuper

Rachael Phelan, Chief Risk Officer, NAB

Mark Vaughan, Managing Director, QMV

Moderator: David Gorton, Head of Risk & Internal Audit, 7-Eleven

10:20 CASE STUDY - HOW TO PREPARE FOR THE APOCALYPSE - RECESSION PROOF YOUR TEAM

Ramona Roach, Principal & CEO, Ethika Group

10:50 MORNING TEA & NETWORKING

11:20 PANEL DISCUSSION: HOW TO EFFICIENTLY MANAGE COMPETING COMPLIANCE PRIORITIES

- Analyzing emerging trends in regulatory compliance
- Automating reporting tools and analytics
- Streamlining and integrating compliance processes

Julie Guettler, Head of Compliance, BankVic

Elektra Woodrow, Head of Compliance & Regulatory Affairs, Kmart Australia

David Gorton, Head of Risk & Internal Audit, 7-Eleven

Moderator: Sam O'Brien, VP Sales & Go-to-Market, Archer

12:00 CASE STUDY: MEASURING GRC IN REAL-TIME

James Lewis, Solutions Engineer, Diligent

12:30 LUNCH & NETWORKING



1:20 INTERACTIVE WORKSHOPS

- MANAGING INFORMATION RISK IN A DISTRIBUTED AND HYPER-CONNECTED WORLD
- DATA PRIVACY
- EMBEDDING AI & AUTOMATION IN RISK & COMPLIANCE
- USING DATA TO ANALYSE YOUR RISKS & CONTROLS
- INTEGRATING ESG PROCESSES ACROSS THE ENTIRE ORGANISATION

2:00 CASE STUDY: MANAGING RISK IN COUNTER TERRORISM VS CORPORATE ENTERPRISE. IT'S MORE SIMILAR THAN YOU MIGHT THINK

Shanan White, Security Risk & Crisis Management Specialist, Readinow

2:30 PANEL DISCUSSION: IDENTIFYING & IMPLEMENTING ESG PRIORITIES FOR BUSINESS IN 2023

- Aligning ESG objectives, risks and controls
- Establishing processes for reporting on issues with the ESG
- Auditing to ensure continual improvement of the environmental and social objectives of the business

Troy Powell, Head of Sustainability, Orica

Sophie Jackman, Head of ESG Disclosure & Reporting, ANZ Bank

Charisse Soutar, General Manager - Sustainability & Employee Communications, REA Group

Moderator: Kate Brown, Group Governance Counsel, SEEK

3:10 AFTERNOON TEA & NETWORKING

3:20 PANEL DISCUSSION: MANAGING TECHNOLOGY RISK & MITIGATING THE IMPACT OF A DATA BREACH

- Optus Data Breach - what have we learnt?
- Improving processes & controls
- Managing competing technology risk priorities
- Communicating risk to the Board

Raffaele Papa, Head of Technology - Governance, Risk, Compliance & Assurance, Tabcorp

Dhiba Daniel, Group Risk Manager, Asahi Beverages

Kim Nguyen, Head of Compliance, Coles Group

Moderator: Kieran Seed, Head of Content - GRC, LexisNexis

4:00 CLOSING REMARKS FOLLOWED BY NETWORKING DRINKS