

# GOVERNANCE RISK & COMPLIANCE SUMMIT VIC

THE LEADING INTERACTIVE,  
IN-PERSON EVENT FOR GOVERNANCE,  
RISK & COMPLIANCE LEADERS ACROSS  
AUSTRALIA & NEW ZEALAND

**MARCH 14TH, 2024**  
**MELBOURNE CONVENTION &  
EXHIBITION CENTRE,**  
**MELBOURNE**



COMPLIANCE  
REGULATIONS  
RULES

## SPEAKERS



**GARY JUBELIN**

Former Detective Chief Inspector -  
NSW Homicide Squad



**LISA THOMSON**

Chief Risk Officer



REAGroup



**TINA DINELLO**

Chief Risk Officer

**TOLL**



**ANDREW MAJOR**

Chief Risk & Compliance  
Officer



**JAQUELINE PIRONE**

President



**JASON HOLANDSJO**

General Manager - Group  
Compliance



## KEY TOPICS

- GRC Priorities for Improving Resilience in a Changing World
- Communicating Risk as a Value Addition to the Board & Wider Business
- Developing Adaptable & Fit-for-Purpose Risk Strategies & Frameworks
- The Future of Compliance & Data Risk Through a Digital Era

## WHO WILL ATTEND?

- Chief Risk Officers
- Chief Compliance Officers
- Heads of Risk & Compliance
- Heads of Technology Risk
- Heads of Operational Risk
- Board Members

# SUMMIT AGENDA

THURSDAY, 14TH MARCH

## 8:30 REGISTRATION, COFFEE & NETWORKING

## 9:00 WELCOME REMARKS FROM CHAIRPERSON



### 9:10 ATTENDEE SPOTLIGHT

How can you foster a culture of risk-awareness across your organisation?

## 9:40 PANEL DISCUSSION: GRC PRIORITIES FOR IMPROVING RESILIENCE IN A CHANGING WORLD

- Communicating the value of risk management to the Board & wider business
- Changing priorities of a CRO
- Assessing risk appetite and creating a fit for purpose risk statement
- Fostering & nurturing a risk-aware culture

**Lisa Thomson**, Chief Risk Officer, REA Group

**Tina DiNello**, Chief Risk Officer, Toll Group

**Jenny Johanson**, Independent Member, City of Melbourne, Life Without Barriers, Local Government, IBAC

**Andrew Major**, Chief Risk & Compliance Officer, HESTA

## 10:20 CASE STUDY - AI IN GRC - PRACTICAL & ETHICAL CONSIDERATIONS

**Ramona Roach**, Principal & CEO, Ethika Group

## 10:50 MORNING TEA & NETWORKING

## 11:20 PANEL DISCUSSION: DEVELOPING ADAPTABLE & FIT-FOR-PURPOSE RISK STRATEGIES & FRAMEWORKS

- Designing and implementing a risk management framework that aligns with business strategy
- Improving controls for process optimisation
- Identifying potential risks and mitigation strategies

**Matthew Round**, Chief Risk Officer, Archa

**Rebecca Ryan**, Head of Risk & Compliance, Xero

**Imasha Ranasinghe**, GM Risk & Compliance, Tabcorp

**Jacqueline Pirone**, President, Tennis Victoria

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

## 12:30 LUNCH & NETWORKING



### 1:20 INTERACTIVE WORKSHOPS

- Future - Proof your Privacy Program with Integrated Information Management
- Strategies for Identifying & Mitigating Fraud through Effective Internal Controls
- The Imperative Intersection of Operational Resilience & Sustainability
- Using Data to Analyse your Risks & Controls
- Integrating ESG Processes Across the Entire Organisation

## 2:00 PANEL DISCUSSION: THE FUTURE OF COMPLIANCE & DATA RISK THROUGH A DIGITAL ERA

- Utilising data & insights to keep up with regulatory obligations
- Automating compliance procedures
- Will AI be a compliance essential?

**Jason Holandsjo**, General Manager - Group Compliance, Australia Post

**Domenic Vetere**, Senior Director Risk & Compliance Management, ATO

**Brent Petrie**, Head of Governance, Risk & Compliance, MYOB

## 2:40 CASE STUDY: REAL TIME RISK MANAGEMENT

## 3:10 AFTERNOON TEA & NETWORKING

## 3:30 KEYNOTE PRESENTATION: RESILIENCE & ACCOUNTABILITY IN HOMICIDE INVESTIGATIONS

**Gary Jubelin**,

Former Detective Chief Inspector - NSW Homicide Squad,

Investigative Journalist with News Corp/The Sunday Telegraph,

Host of the "I Catch Killers" podcast

## 4:00 CLOSING REMARKS FOLLOWED BY NETWORKING DRINKS