GOVERNANCE RISK & COMPLIANCE **SUMMIT NSW**

FOSTERING RISK PREPAREDNESS & RESILIENCE

JULY 31, 2024 **FOUR SEASONS HOTEL SYDNEY**



SPEAKERS



David McBride



Rob McKimm Chief Risk Officer



Peter Taylor Group Chief Risk Officer



Alison Cameron Head of Risk & Regulation





Teena Rowell **Chief Risk Officer - Enterprise** Risk & Compliance

SUNCORP

CROWN RESORTS



Peter Müller





KEY TOPICS

• Navigating an Interconnected Risk Landscape in a Volatile World

Transgrid

- Designing & Embedding Adaptable Risk **Management Strategies & Frameworks**
- Effectively Balancing Competing Compliance Priorities in a Digital Age

WHO WILL ATTEND?

- · Chief Risk Officers
- Chief Compliance Officers
- Heads of Risk & Regulation
- Heads of Compliance
- · Heads of Data Privacy
- Board Members

SUMMIT AGENDA

WEDNESDAY 31ST JULY

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: CRO PRIORITIES - NAVIGATING AN INTERCONNECTED RISK LANDSCAPE IN A VOLATILE WORLD

- Discussing the potential consequences of geopolitical tensions, regulatory changes & social unrest on business operations & continuity
- Assessing risk appetite to align behaviour with strategic objectives
- Strategies to mitigate disruption & minimise impact to critical business functions
- · Fostering & nurturing a risk aware culture

Peter Taylor, Group Chief Risk Officer, IAG Rob McKimm, Chief Risk Officer, Transgrid Teena Rowell, Chief Risk Officer - Enterprise Risk & Compliance, Suncorp Group

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

10:50 SPEED NETWORKING

11:00 MORNING TEA & NETWORKING

11:30 PANEL DISCUSSION: DESIGNING & EMBEDDING ADAPTABLE RISK MANAGEMENT STRATEGIES & FRAMEWORKS

- Developing fit-for-purpose & holistic risk management frameworks
- Improving controls for process optimisation
- Increase risk maturity & embedding risk practices more deeply within the business

Peter Müller, Head of Risk, Crown Resorts
Simon van Vuuren, Director of Risk and Controls, WPP
AUNZ

Alison Cameron, Head of Regulation & Risk, Hammondcare

Valerie Loi, General Manager - Risk Management, Allianz

12:10 CASE STUDY: MEASURING GRC IN REAL TIME

12:40 LUNCH & NETWORKING



1:20 INTERACTIVE WORKSHOPS

- Strategies for Effective Compliance Management in the Digital Age
- 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: EFFECTIVELY BALANCING COMPETING COMPLIANCE PRIORITIES IN A DIGITAL AGE

- Keeping compliant in a world of ever-changing regulations
- The AI revolution in compliance
- Data privacy, governance & integrity

Rani Mina, Chief Risk & Compliance Officer, HSBC Australia

Rayson Sathurayar, Head of Compliance, Westpac Kristy O'Brien, Group Compliance Manager & Whistleblower Coordinator, The GPT Group Anatoly Kirievsky, General Manager - Enterprise Compliance, ASX

2:40 CASE STUDY: RISK MANAGEMENT TO OUTCOME MANAGEMENT - EMBEDDING & REALISING TRUE VALUE

3:10 AFTERNOON BREAK & NETWORKING

3:30 KEYNOTE PRESENTATION:

AUSTRALIA'S WAR ON WHISTLEBLOWERS

David McBride.

Australian Whistleblower,

Former British Army Major & Australian Army Lawyer

4:00 CLOSING REMARKS FOLLOWED BY NETWORKING DRINKS

5:00 EVENT END

