

# 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**



## SPEAKERS



**GARY JUBELIN**

Former Detective Chief Inspector -  
NSW Homicide Squad



**REAGroup**

**LISA THOMSON**

Chief Risk Officer



**TINA DINELLO**

Chief Risk Officer



**ANDREW MAJOR**

Chief Risk & Compliance  
Officer



**BRENT PETRIE**

Head of Governance, Risk &  
Compliance



**JASON HOLANDSJO**

Chief Risk Officer

## 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  
**Moderator: Ninessa Subrata**, Cybersecurity Consultant, CTRL Group

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

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

## 10:50 SPEED NETWORKING

## 11:00 MORNING TEA & NETWORKING

## 11:30 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  
**Moderator: Derrick Hooker**, Regional Director, Archer

## 12:10 PRESENTATION: MEASURING GRC IN REAL TIME

**Anthony Bodin**, Account Director, Thales

## 12:40 LUNCH & NETWORKING

## 1:20 INTERACTIVE WORKSHOPS

- Australia's criminal landscape: impacts for your risk strategies & frameworks
- Creating a culture of continuous improvement to mitigate business risks
- Future-proof your data privacy & protection with integrated information management
- Does compliance give you a headache? Understand how automated compliance will take your pain away..
- Driven governance: Leveraging analytics for enhanced risk management
- Preparing for mandatory sustainability reporting: understanding your climate risk & liability management

## 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**, Chief Risk Officer, Australia Post  
**Domenic Vetere**, Senior Director Risk & Compliance Management, ATO  
**Brent Petrie**, Head of Governance, Risk & Compliance, MYOB  
**Moderator: Kieran Seed**, Head of Content - Regulatory Compliance Global, LexisNexis

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

**David Tattam**, Chief Risk Research & Content Officer & Co-founder, The Protecht Group

## 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

## 5:00 EVENT END