

GOVERNANCE RISK & COMPLIANCE SUMMIT QLD

FOSTERING RISK
PREPAREDNESS &
RESILIENCE

THURSDAY, OCTOBER 31ST, 2024
THE GREEK CLUB,
BRISBANE



SPEAKERS



BRETT CRAWFORD
Chief Investigator



MICHELLE HOLLAND
Chief Risk Officer



CRAIG SMITH
Chief Risk Officer



BENJAMIN INGHAM
Head of Central Compliance



RONNIE LAKE
Head of Risk Advisory



CATH WHITTAKER
Director of Strategy & Risk

KEY TOPICS

- A CRO's perspective - Aligning GRC priorities with wider business objectives
- Creating an adaptable & fit-for-purpose risk framework
- The future of compliance & data risk through a digital era

WHO WILL ATTEND?

- Chief Risk Officers
- Chief Compliance Officers
- Heads of Risk & Resilience
- Heads of Compliance
- Heads of Risk Strategy & Transformation
- Board Members

SUMMIT AGENDA

THURSDAY, OCTOBER 31ST

8:30 REGISTRATION, COFFEE & NETWORKING

9:00 WELCOME REMARKS FROM CHAIRPERSON



9:10 ATTENDEE SPOTLIGHT

How can you strengthen, assess & measure risk culture across your organisation?

9:40 PANEL DISCUSSION:

A CRO PERSPECTIVE - ALIGNING GRC PRIORITIES WITH WIDER BUSINESS OBJECTIVES

- Communicating risk management as a value addition to the Board
- Assessing risk appetite and creating a fit for purpose risk statement
- Achieving objectives reliably using a risk-aware culture

Michelle Holland, Chief Risk Officer, QLD Police

Leah Watt, Deputy Chief Risk Officer, Brighter Super

Craig Smith, Chief Risk Officer, BMD

Moderator: **Dereck Hooker**, Regional Director, Archer

10:20 CASE STUDY - PREVENTING BREACHES & CRITICAL INCIDENTS THROUGH STRONGER GRC

David Watt, Account Director, Thales

10:50 SPEED NETWORKING

11:00 MORNING TEA & NETWORKING

11:30 PANEL DISCUSSION:

CREATING AN ADAPTABLE & FIT-FOR-PURPOSE RISK FRAMEWORK

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

Laura Nicholls, Head of Risk & Business Resilience, Unitywater

Bill Hopsick, Head of Risk & Compliance, CS Energy

Ronnie Lake, Head of Risk Advisory, The Lottery Corporation

Cath Whitaker, Director Strategy & Risk, Auto & General

Moderator: **Girish Gupta**, Project Manager, Camms

12:10 CASE STUDY: THE CHANGING ROLE OF TECHNOLOGY & EMERGENCE OF AI IN OPERATIONAL RISK MANAGEMENT

Jerome Nyssen, Chief Strategy Officer, Readinow

12:40 LUNCH & NETWORKING



1:20 INTERACTIVE WORKSHOPS

- Get Your Boardroom Risk Ready
 - Bridging the Gaps: Unifying Risk, Audit, & Compliance for Enhanced Organisational Resilience
 - Aligning Your Risk Framework with Business Needs & Decision-Making Processes
 - Using Data to Analyse your Risks & Controls
 - Managing Risk & Compliance in the Modern Workplace Technology Environment
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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?

Rowena Park, General Manager - Compliance & Enforcement, Australian Energy Regulator

Hayley Vincent, General Manager - Risk & Compliance, Racing Queensland

Benjamin Ingham, Head of Central Compliance, Bank of Queensland

Katri Heikkinen, Compliance Manager, Rio Tinto

Moderator: **Kieran Seed**, Head of Content - Regulatory Compliance Global, LexisNexis

2:40 AFTERNOON BREAK & NETWORKING

3:00 KEYNOTE PRESENTATION:

AI & DATA, RISKS & CAPABILITIES:

PERSPECTIVES FROM AN ENFORCEMENT REGULATOR

Brett Crawford, Chief Investigator, ASIC

3:30 CLOSING REMARKS FOLLOWED BY NETWORKING DRINKS

4:30 EVENT END
