

GOVERNANCE, RISK & COMPLIANCE SUMMIT VIC

*BUILDING RESILIENCE IN A
WORLD OF DISRUPTIONS*

TUESDAY, 25TH MARCH 2025
SOFITEL ON COLLINS
MELBOURNE



SPEAKERS



**Lindy's Story of
Resilience & Redemption**

Lindy Chamberlain
Keynote Speaker



Andrew Duane
Chief Risk Officer



Matthew Braine
Chief Compliance & Regulatory
Officer



Tracie Kuiper
Chief Risk Officer



Liz Hallifax
Head of Risk



Paul O'Rourke
Chief Risk Officer

KEY TOPICS

- Enduring the Unimaginable: A Tragedy That Rocked & Ultimately Shamed Australia
- A C-Suite's Perspective - Aligning GRC Priorities, Global Factors & the Wider Business
- Building Operational Resilience & Unlocking Opportunities to Drive Business Value
- Keeping up with the Pace of ESG Change & Aligning Risk Management with New Mandatory Standards

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

TUESDAY, MARCH 25

8:30 REGISTRATION, COFFEE & NETWORKING

9:00 WELCOME REMARKS FROM CHAIRPERSON



9:10 OPENING KEYNOTE ADDRESS

Leading the Nation through a Once in a Century Crisis - A Story of Resilience

Professor Brendan Murphy AC,
Australia's Former Chief Medical Officer
ACT Australian of the Year 2021

9:40 PANEL DISCUSSION: A C-SUITE'S PERSPECTIVE - ALIGNING GRC PRIORITIES, GLOBAL FACTORS & THE WIDER BUSINESS

- Global macroeconomic factors & constant disruptions that today's boardroom need to monitor
- Fostering an environment where risk management is not just a policy, but a culture
- Communicating the value addition of risk management to the Board & wider business

Andrew Duane, Chief Risk Officer, Wesfarmers
Paul O'Rourke, Chief Risk Officer, Tabcorp
Tracie Kupier, Chief Risk Officer, Melbourne Water
Jon Aloni, Chief Risk Officer, Triple Zero
Matthew Braine, Chief Compliance & Regulatory Officer, IAG

10:20 CASE STUDY: MACRO TRENDS SHAPING RISK MANAGEMENT IN 2025 & BEYOND

10:50 MORNING TEA & NETWORKING

11:20 SIMULATION SCENARIO

11:40 PANEL DISCUSSION: BUILDING OPERATIONAL RESILIENCE & UNLOCKING OPPORTUNITIES TO DRIVE BUSINESS VALUE

- Real-life examples of operational resilience driven by the R&C function
- Taking business continuity from a risk lens with other stakeholders
- How the risk function can enhance business value through financial efficiencies, customer outcomes, understanding supply chains & more

Chris O'Beid, Head of Risk, Woolworths
Darren Quinlivan, General Manager - Risk, Metro Trains
Daniel McCutcheon, General Manager - Risk & Assurance, Sportsbet
Mary Mulhearn, Head of Risk & Resilience, Greater Western Water

12:20 CASE STUDY: AI IN GRC - PRACTICAL & ETHICAL CONSIDERATIONS

12:50 LUNCH & NETWORKING



1:30 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
- Developing Credible Transition Plans - Connecting Climate, Nature and People

2:10 PANEL DISCUSSION: KEEPING UP WITH THE PACE OF ESG CHANGE & ALIGNING RISK MANAGEMENT WITH NEW MANDATORY STANDARDS

- Strategies & key focus areas when integrating ESG into risk management to pave the way for sustainable growth and resilience
- Co-ordinating the role of ESG & collaborating cross-functionally to drive meaningful change
- What impact will new ESG standards and disclosures have on the GRC professional over the next few years?

Anne Siegers, General Manager - Risk & Safety, Racing Victoria

Liz Hallifax, Head of Risk, Ampol

Amber Tattersall, Head of ESG, Vocus

2:50 CASE STUDY: MEASURING GRC IN REAL-TIME

3:20 AFTERNOON BREAK & NETWORKING



3:40 KEYNOTE FIRESIDE CHAT

Enduring the Unimaginable: A Tragedy that Rocked & Ultimately Shamed Australia

Lindy Chamberlain-Creighton's
Story of Resilience & Redemption

4:10 CLOSING REMARKS FOLLOWED BY NETWORKING DRINKS

5:00 EVENT END