



**Institute of  
Internal Auditors  
-Kenya-**

**15th Annual Internal Audit Conference**

**Date:** 21-23 June 2017

**Venue:** Sarova Whitesands Beach Resort Mombasa

**Theme:** Get Out and Stay Out: Stepping out of the  
Comfort Zone

**Progress Through Sharing**

## OVERVIEW

The annual conference is the Institutes premier event that brings together internal auditors, members of Board Audit Committees, external auditors, risk officers and finance officers from Kenya's corporate and public sector organizations to network and discuss issues affecting the profession, changes in the audit landscape and how to adapt to the changes, best practice as well as learn from industry experts. The conference is graced by more than 200 delegates drawn from East Africa and attracts the best speakers from Kenya and Africa in general.

This year's conference is expected to attract more than 200 delegates. The conference will address issues affecting the financial industry sector, public sector, general corporate, devolved governance units, SMEs and how internal auditors in these sectors can position themselves to add value and become a trusted advisor. Emerging issues on risk, fraud, governance and internal control will also be reviewed. Indeed the conference will delve into the roles of different players (audit committee members, finance officers, board members, risk officers, etc) and how their synergies can be tapped to ensure prudent management and oversight of resources.

## KEY TOPICS

1. Protecting the Corporate and Public Purse: The Dilemma of Fraud Sophistication
2. Cyber Security, Social media, Information Management: The new frontiers in the work place
3. When Risk Materializes: Crisis Management or Risk Management?
4. Transitioning from good to great.
  - Assessing the value of internal audit through QAIP
  - Aligning internal Audit to support implementation of the strategic plan
5. Principled Leadership in the face of change and crisis.
6. Whistle blowing, the right to information, impediments and opportunities.
7. Ethics and Confidentiality: an Imperative for Internal Auditor.
8. Financial Services Audit: Insights and Global Trends
9. Digital Mobile Payments: What does the future hold?
10. Treasury gazette notice on AC, CA Code of Governance, Mwongozo ,and how they Impact the role of IA and AC in public sector and the listed companies
11. County Government Audit
  - Addressing the challenges
  - 2017 General Election and the risks of transitioning from one regime to another..

### Charges

Members:55,000 + 16%VAT

Non-Members:65,000 + 16%VAT

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# Board and CEO Forum

## 20th June 2017

As part of the 15th Annual Conference Activities, the Institute of Internal Auditors has organized a Board and CEO Forum to be held on Tuesday, 20th June 2017 at the Sarova Whitesands Beach Resort, Mombasa from 9.00am-4.00pm. This is a pre-conference event and is critical for Board members, CEOs and members of Audit, Governance and Risk Committee. The forum will address the following issues:

1. The Audit Committee Key Agenda: the Critical Issues to pay attention to
2. Serving in the Board: Key Risk Exposures
3. Managing the relationship between the audit committee, the management and the chief audit executive
4. Governing Culture: Practical consideration for the Board and its committees.

### **Charges**

30,000 + 16%VAT

### **Accommodation**

Delegates to make their own accommodation reservations.

For reservations and more information please contact Dorcas on +254721 615 863,  
Email: [info@iiakenya.co.ke](mailto:info@iiakenya.co.ke), [peter.kioko@iiakenya.co.ke](mailto:peter.kioko@iiakenya.co.ke)  
Website: [www.iiakenya.co.ke](http://www.iiakenya.co.ke)

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