



Australian & New Zealand University Internal Audit Group

CONFERENCE PROGRAM 2010

UNIVERSITY OF SUNSHINE COAST

14 & 15 October 2010

DAY ONE am

Time	Item	Host/Presenter(s)
8:00am	Bus pick up at Mooloolaba and Maroochydore going to University of Sunshine Coast.	
8:30am	Registration	Innovation Centre
8:45am	Morning announcements	Wayne Gorrie KPMG
8:50am	Conference Opening Address from the Vice-Chancellor of the University of the Sunshine Coast.	Julianne Mee Chair, Audit and Risk Management Committee, University of Sunshine Coast
9:10am	<u>Session 1</u> – ANZUIAG Past, Present and Future The three Phils will present on: <ul style="list-style-type: none">• The history of the ANZUIAG;• Where it currently sits; and• The Future.	Phil Armanas - University of South Australia Phil Draber - Edith Cowan University Phil Procopis - The University of Queensland
9:30am	<u>Session 2</u> – Assurance Mapping Considering your approach to obtaining assurance over your key risks.	Peter Beaton KPMG
10:30am	Morning Break	Innovation Centre
11:00am	<u>Session 3</u> – Continuous Auditing/Continuous Monitoring (CAATS) Using automated techniques drive better results and more focussed internal audit activity.	Nancy Bennison and Donna Webster Australian National University
11:45am	<u>Session 4</u> – Internal Audit Engagement Protocols <ul style="list-style-type: none">• Innovative ways to engage, conduct and report on internal audit projects.• Upwardly manage VC and Audit Committees.	Lee Ward Monash University
12:30pm	Lunch Break	Innovation Centre

DAY ONE pm

Time	Item	Host/Presenter(s)
1:30pm	Session 5 – Lion Tamers and Horse Whisperers - Shaping Workplace Cultures CMC to facilitate discussion on fraud culture across other Universities.	Paul Collins Queensland Crime and Misconduct Commission
2:30pm	Session 6 – Recent Fraud Examples in Australian and new Zealand Organisations	Kevin Hannan Devine
3:00pm	Session 7 – Internal Audit Planning Balancing a risk based approach with core requirements and External Audit's requirements.	Cathy Blunt - Griffith University Carol Brown - Deakin University Peter McGrath - Melbourne university
4:00pm	Session 8 - Cross sectoral collaboration between vocational education and training (VET) and higher education: future directions in Australia	Neville Moo - Department of Education and Training Craig Setter - Department of Education and Training
4:45pm	Bus departs University of the Sunshine Coast back to Mooloolaba and Maroochydore	
6:30 for 7:00pm	Conference Dinner Attendees are invited to enjoy dinner and views across the Pacific Ocean at - EBB Restaurant	

DAY TWO

Time	Item	Host/Presenter(s)
8:15am	Bus pick up from Mooloolaba and Maroochydore going to the University of the Sunshine Coast.	
8:45am	Presentation of findings from other conferences	Alastair Burrows Auckland University of Technology
9:00am	Session 9 – Sustainability and Environmental Risk Management at UQ and QUT Sustainability and environmental risk management learnings from UQ and QUT.	Brian Fenn - Queensland University of Technology Stuart Green - The University of Queensland
9:45am	Session 10 - Delegations of Authority	Andrew Cooke - Price Waterhouse Coopers
10:45am	Morning Break	
11:00am	Session 11 – Challenges In Embedding Risk Culture In Universities Considering changes to the new risk management standard.	Toni Casey - The University of Queensland Harry Rosenthal - Unimutual
12:00noon	ANZUIAG Annual General Meeting <ul style="list-style-type: none"> · Other business · Re-cap sessions · Admin matters such as web-site e-mail list 	Wayne Gorrie KPMG

	ANZUIAG 2011	
1:00pm	Conference Close	

[Back to Home page](#)

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