

Agenda – Monday the 28th

CDMX TIME	PHOTO	SPEAKER	SESSION	TOPIC
08:00 – 08:55	REGISTRATION			
08:55 – 09:00	OPENING MESSAGE (IMAI)			
09:00 – 10:00 		Sarah Cunningham President Elect Designee of the Association of Government Accountants, AGA / Partner at Summit	<u>From Assurance to Impact – Internal Audit’s Role in Advancing the Mission.</u>	COSO-ERM
10:00 – 10:20	BREAK 1 - (In-Person and virtual expo and interaction between participants)			
10:20 – 11:20 		Steven Melletz President and CEO of Stevemel Consulting, LLC	<u>Cyber Risk Governance: Elevating Internal Audit and Board Oversight.</u>	Cybersecurity
11:20 – 11:40	BREAK 2 - (In-Person and virtual expo and interaction between participants)			

CDMX TIME	PHOTO	SPEAKER	SESSION	TOPIC
11:40 – 12:40 		Michael Wetklow Accounting STEM Educator CPA Former Federal Senior Executive	<u>How Going Back to the Future with OMB A-123 Can Restore Trust Across Organizations: A 2026 Update.</u>	Internal Auditing in Relation to Organizational Trust, Risk Management, and Data Protection
12:40 – 13:00 BREAK 3 - (In-Person and virtual expo and interaction between participants)				
13:00 – 14:00 		Tracie Marquardt Audit Results Strategist, 2025 & 2024 Beacon Award Recipient, Amplifying Your Audit Results, Compelling Audit Reports, Audit Speaker, Trusted Advisor	<u>The Assurance Illusion— Closing the Gap Between Internal Audit Output & Business Impact</u>	Audit Reports With Impact
14:00 – 15:10 FREE TIME - BREAK (Food in-person and virtual Expo and Interaction between participants)				
15:10 – 16:10 		Thomas Lee Cybersecurity expert	<u>The Unique Role of the IT Audit-Savvy Internal Auditors in Solving a Major Unmanaged Risk</u>	Internal Audit Facing Third- Party Risk
16:10 – 16:30 BREAK 4 - (In-Person and virtual expo and interaction between participants)				

CDMX TIME	PHOTO	SPEAKER	SESSION	TOPIC
16:30 – 17:30 17:30 - 18:30 		Mark Nigrini Accounting Academic - Keynote conference presenter on AI, forensic analytics, and ethics - Author of Forensic Analytics / Morgantown, Virginia Occidental	<u>Code, Catch, and</u> <u>Control: Supercharging</u> <u>Forensic Analytics with</u> <u>Artificial Intelligence</u>	Forensic Analytics

Agenda – Tuesday the 29th

CDMX TIME	PHOTO	SPEAKER	SESSION	TOPIC
09:00 – 10:00 		Elizabeth McDowell Founder of the consulting firm Audit Forward / Keynote Speaker	<u>The Data Detective:</u> <u>Actionable Analytics for All</u> <u>Phases of the Internal</u> <u>Audit</u>	Data Analysis
10:00 – 10:20	BREAK 1 - (In-Person and virtual expo and interaction between participants)			
10:20 – 11:20 		Robert Westbrook Fraud & Corruption Risk Expert Pandemic Relief Programs Expert (testifying and consulting) Fmr. Inspector General Lawyer / CPA / CIA NAPA Fellow	<u>The Rising Role of Auditors</u> <u>in Combating Corruption</u> <u>and Fraud: A Survey of</u> <u>Global Good Practices and</u> <u>Case Studies</u>	Role of Internal Audit in the Face of Fraud and Corruption

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11:20 – 11:40	BREAK 2 - (In-Person and virtual expo and interaction between participants)			
11:40 – 12:40 		Ama Agyapong Award Winning Speaker Inclusion Strategist Sr. Consultant	<u>Future Ready Feedback:</u> <u>Transforming Feedback</u> <u>with AI</u>	Diversity, Equity and Inclusion (DEI) in the context of Internal Audit.
12:40 – 13:00	BREAK 3 - (In-Person and virtual expo and interaction between participants)			
13:00 – 14:00 		Jon Taber Internal Audit Manager, Podcast Host reaching 190 countries, Fraud, Risk & the humans behind the numbers.	<u>Artificial Intelligence in</u> <u>Internal Audit — Practical</u> <u>Applications & Governance</u>	Application and Governance of Artificial Intelligence
14:00 – 15:00	FREE TIME - BREAK (Food in-person and virtual Expo and Interaction between participants)			
15:00 – 16:00 		Shalini M. Benson Coach Facilitator Strategic Advisor 25+ Years Leading Teams, Budgets & Change Across Sectors	<u>Vertical Development, Risk</u> <u>Management and</u> <u>Communication:</u> <u>Understanding Modern</u> <u>Adult Development Theory</u>	Critical Thinking and Communication Skills for Internal Auditors
16:00 – 16:20	BREAK 4 - (In-Person and virtual expo and interaction between participants)			

CDMX TIME	PHOTO	SPEAKER	SESSION	TOPIC
16:20 – 17:20 		Fabián O. Espejo Fandiño Senior Anti-Corruption Expert of the UN Global Compact	Internal Auditing & the Redesign of Organizational Integrity of the UN Global Compact	Best Practices for Anti-Corruption and Integrity Promotion for Internal Auditors
17:20 – 17:35 BREAK 5 - (In-Person and virtual expo and interaction between participants)				
17:35 – 18:45 	 	Fernando D. Nikitin Head of Supervision, Internal Audit and Compliance at the BID. Alberto R. Rivera-Fournier Chief Ethics Officer at the BID.	Responsible Artificial Intelligence: The Joint Role of Internal Audit and Ethics in Institutional Assurance.	Internal Auditing and Ethics in the Face of Artificial Intelligence