

Program – Monday the 28th

TIME (CDMX)	SPEAKER	SESSION
08:15 - 08:55		Registration
08:55 - 09:00		Opening Message (IMAI)
 9:00 - 10:00	 Sarah Cunningham	"From Assurance to Impact – Internal Audit's Role in Advancing the Mission"
10:00 - 10:20		BREAK 1 - (In-Person and virtual expo and interaction between participants)
 10:20 - 11:20	 Steven Melletz	"Cyber Risk Governance: Elevating Internal Audit and Board Oversight."
11:20 - 11:40		BREAK 2 - (In-Person and virtual expo and interaction between participants)
 11:40 - 12:40	 Michael Wetklow	"How Going Back to the Future with OMB A-123 Can Restore Trust Across Organizations: A 2026 Update"
12:40 - 13:00		BREAK 3 - (In-Person and virtual expo and interaction between participants)
 13:00 - 14:00	 Tracie Marquardt	"The Assurance Illusion—Closing the Gap Between Internal Audit Output & Business Impact"
14:00 - 15:10		FREE TIME - BREAK (Food in-person and virtual Expo and Interaction between participants)
 15:10 - 16:10	 Thomas Lee	"The Unique Role of the IT Audit-Savvy Internal Auditors in Solving a Major Unmanaged Risk"
16:10 - 16:30		BREAK 4 - (In-Person and virtual expo and interaction between participants)
 16:30 - 17:30 17:30 - 18:30	 Mark Nigrini	"Code, Catch, and Control: Supercharging Forensic Analytics with Artificial Intelligence"

Program – Tuesday the 29th

TIME (CDMX)	SPEAKER	SESSION
 9:00 - 10:00	 Elizabeth McDowell	"The Data Detective: Actionable Analytics for All Phases of the Internal Audit"
10:00 - 10:20	BREAK 1 - (In-Person and virtual expo and interaction between participants)	
 10:20 - 11:20	 Robert Westbrook	"The Rising Role of Auditors in Combating Corruption and Fraud: A Survey of Global Good Practices and Case Studies"
11:20 - 11:40	BREAK 2 - (In-Person and virtual expo and interaction between participants)	
 11:40 - 12:40	 Ama Agyapong	"Future Ready Feedback: Transforming Feedback with AI"
12:40 - 13:00	BREAK 3 - (In-Person and virtual expo and interaction between participants)	
 13:00 - 14:00	 Jon Taber	"Artificial intelligence in Internal Audit — Practical Applications & Governance"
14:00 - 15:00	FREE TIME - BREAK (Food in-person and virtual Expo and Interaction between participants)	
 15:00 - 16:00	 Shalini M. Benson	"Vertical Development, Risk Management and Communication: Understanding Modern Adult Development Theory"
16:00 - 16:20	BREAK 4 - (In-Person and virtual expo and interaction between participants)	
 16:20 - 17:20	 Fabián O. Espejo Fandiño	"Internal Auditing & the Redesign of Organizational Integrity of the UN Global Compact"
17:20 - 17:35	BREAK 5 - (In-Person and virtual expo and interaction between participants)	
 17:35 - 18:45	 Fernando D. Nikitin Alberto R. Rivera-Fournier	"Responsible Artificial Intelligence: The Joint Role of Internal Audit and Ethics in Institutional Assurance"