

Dallas CPE Event Agenda

September 21, 2018

Time	Topic	Presenter(s)
8:00 – 8:05 a.m.	Welcome!	Susan Haseley Dallas Office Market Leader
8:05 – 8:55 a.m.	Cybersecurity and Internal Audit's Role	Adam Hamm Managing Director, Protiviti
8:55 – 9:45 a.m.	White-Collar Crime and Fraud Risk	Pam Verick Director, Protiviti
9:45 a.m. – 10:05 a.m. Morning Break		
10:05 – 10:55 a.m.	COSO and SASB Update	Robert B. Hirth COSO Chair Emeritus and SASB Board Member
10:55 – 11:45 a.m.	Digital Innovation and Robotics	Evan Campbell Managing Director, Protiviti
11:45 a.m. – 12:45 p.m. Lunch		
12:45 – 1:35 p.m.	Culture - Why is it so Important?	Susan Haseley Dallas Office Market Leader
1:35 – 2:25 p.m.	Hot Topics in Financial Reporting	Terry Hartzog , Managing Director, Protiviti & Phillip Johnson , Director, Protiviti
2:25 p.m. – 2:45 p.m. Afternoon Break		
2:45 – 3:35 p.m.	CAE Panel Discussion: Innovations in Internal Audit	Rene Hernandez Managing Director, Protiviti
3:35 – 4:25 p.m.	Cloud and Emerging Technologies	Eric Winton Managing Director, Protiviti
4:25 – 4:30 p.m.	Closing Comments	Susan Haseley Dallas Office Market Leader