

ACIIA - IIA India International Summit 2023

Internal Audit 2025: Trends & Innovation

Sponsorship Opportunities

Friday/Saturday, 17-18th March 2023, Hotel The Grand, Vasant Kunj, New Delhi



About Institute of Internal Auditor (IIA)

- The Institute of Internal Auditors-India (IIA-India) is affiliated to The Institute of Internal Auditors Inc, Florida, USA (IIA Global)
- IIA-India is a non-profit professional organization dedicated to the advancement and development of the internal auditing profession in India, in sync with the highest standards propagated by IIA Global.
- This structure facilitates in developing local leadership skills of internal auditors, local programs/meetings with minimal time/cost on the part of the members, given the size and spread of the country.
- The present membership strength is around 4,000, which includes members drawn not only from trade, industry and practice, but also comprises non-accountants, representing multi-disciplinary professional skills so as to fully meet the diverse business challenges.



Our Past Events





Past Events.. Contd.





Eminent Personalities in Past Conferences

- Mr. Suresh Prabhu, Former Union Minister
- Kiran Karnik, Former Chairman NASSCOM
- Mr. D. Shiv Kumar, Group Executive President -Corporate Strategy Aditya Birla Group
- Mr. CJS Nanda, ICAI IASB Chairman
- Mr. Shailin Desai, Partner and Leader IA EY
- Mr. Vishal Aggarwal, MD Avaya Technologies
- Mr. Rajesh Srivastava Executive Chairman Robo Equity
- Mr. Ashish Aul, Risk Head KPMG
- Mr. Sanjiv Chaudhary, Partner BDO India
- Mr. NG Shankar
- Mr. Sidheshwar Bhalla, Partner & Leader GRC Mazars

- Sister Shivani, Brahma Kumari
- Mr. Sohrab Prakash Head IA Hero MotoCorp
- Mr. Kartik Radia, Managing Partner Mazars India
- Mr. Haresh Calcuttawala, National Leader ERP Mazars India
- Mr. Niraj Kumar, VP IA OYO
- Mr. Rajnish Kapur, Business Head JK Cement
- Mr. Thiyagrajan Kumar, Head Management Assurance Times Group
- Mr. Manpreet Singh Ahuja, Risk Head PWC
- Mr. Deepak Wadhwan, Ex CEO IIA

And Many More.....



Sponsors for Recent IIA Events



































About ACIIA - IIA India International Summit

The ACIIA - IIA India International Summit is one the biggest event across Asia Pacific happening in India wherein the objective is to deliberate the concept of Internal Auditors/Risk Management professionals with eminent personalities of the industry.

Last such International Event was hosted by India in 2017.

Approximately 1000+ delegates (physical + virtual).

Galaxy of National and International Speakers

Expected delegates from multiple APAC countries

Most of the attendees would be Internal Audit/Risk Management/Finance Professionals.

Agenda: ACIIA - IIA India Internationalis Summit

The Institute of Internal Auditors, India (IIA India), in association with The Asian Confederation of The Institutes of Internal Auditors (ACIIA), is bringing to New Delhi the ACIIA - IIA India International Summit, on the 17th and 18th of March 2023. This prestigious programme will be held at The Grand, Vasant Kunj, New Delhi, with a focus on 'Internal Audit 2025: Trends & Innovation'.

This highly acclaimed 2-day hybrid event will see experts discussing the changing role of internal auditors/risk management professionals in these rapidly evolving times. They will share varied perspectives around the changing role of internal auditors to exceed stakeholder expectations in times when digitalization, ESG, disrupted business and revenue models are influencing the business dynamics.

This is a brilliant platform for Internal Audit/Risk Management/Finance professionals to connect, learn, innovate, and collaborate with like-minded colleagues coming together from within India and from different Asia-Pacific countries.

This hybrid event is expected to bring together approximately 1000 (physical and virtual) audit committee members, independent directors, CFOs, CROs, CAEs, CISOs, Internal auditors/Risk professionals, from multiple countries. This power-packed summit is jointly organised by ACIIA and IIA India - Delhi Branch and is hosted by the dynamic IIA India - Women's Forum.

The Institute of



Why This Agenda

- India is the fastest growing major economy in the world, currently the world's fifth largest economy, with a gross domestic product (GPD) of USD 3.5 trillion. It is poised to achieve \$5 trillion GDP by 2025.
- Digital applications could proliferate across most sectors of India's economy. By 2025, core digital sectors such as IT and business process management, digital communication services, and electronics manufacturing could double their GDP levels. Concepts such as big data, machine learning, artificial intelligence and data science are increasingly at the centre of the debate about digital revolution.
- India aims to reach net zero by 2070 and has started focussing on improving energy efficiency by the Perform, Achieve and Trade (PAT) scheme, the National Hydrogen Mission, increasing electrification, enhancing material efficiency, and recycling and ways to reduce emissions.
- The Ministry of Corporate Affairs has issued voluntary guidelines for Environmental, Social & Governance (ESG) compliance while the Securities and Exchange Board of India (SEBI) has mandated ESG-related disclosure for the top 1,000 listed companies as per market capitalization.
- With this background, it is pertinent that all in the IA fraternity keep abreast of the latest trends and innovations to fulfil their professional responsibilities of protecting and empowering their stakeholders!
- It's the time for action!



Key Sessions (may undergo change)

- Session I Digital Governance in Companies
 - How emerging technologies can raise the bar of Governance.
 - Roadmap to Digital Governance
 - Digital Boardrooms
- Session II Role of Technology in managing Ethical Risks
 - Technology as a watchdog for ethical misconducts
 - Technology as change-agent for improving ethical dilemma
 - Anti-Bribery and Anti-Corruption programs
 - Limitation of digitalization to combat frauds and ethical misconducts
- Session III Future Boardrooms: Challenges and Strategy to Navigate Risks in volatile world
 - Going digital: A compulsion or willful strategy for sustainability and growth

- Unseen challenges in the fast-changing business environment
- Boardroom strategy to identify and address the novel risks
- Board tools and strategy to navigate through the ocean of unforeseen threats
- Internal Auditor as digital strategy partner
- Session IV Managing risks and challenges with digitalization
 - Pressure on Balance Sheets to fund digital projects
 - Impact on Jobs
 - Skillset and Capability building to sustain and reap benefits of digitalization
 - Risks of automation: Rise in technology driven frauds and errors
 - Initiatives to be future ready



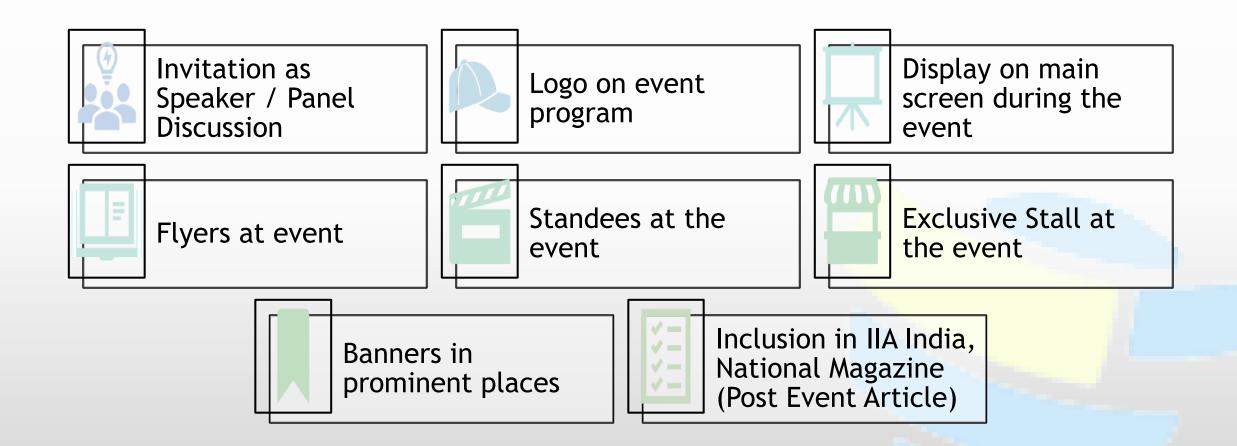
Key Sessions.. continued

- Session V Wholesome digital Financial Transformation
 - Digital Transformation Journey
 - Future of Automation. Are PSUs missing the race?
 - How can automation support end-to-end diagnostic and accelerate the speed of decision-making?
- Session VI Role & Responsibilities of Independent Directors for improving Corporate Credibility
 - Independent Directors' perspective of Risk Appraisal and Mitigation
 - Are Independent Directors armed enough to meet the increasing expectations on preserving value?

- Independent Director's role, challenges, and powers in preserving value for private companies' vis a vis PSUs
- Session VII Legal challenges of Digital Governance
 - What does the law say?
 - Legal acceptance to digital evidences and documents retention
 - Meeting Companies Act requirements
 - Implementing challenges in existing setup
- Session VIII Environmental, Social and Governance
 - What does the law say?
 - Meeting Companies Act requirements
 - Implementing challenges in existing setup



Get Amazing Returns..!!!





Sponsorship Investment

S. No	Partnership	Platinum	Gold	Silver	Technology	Associate	Meals (Lunch/Dinner/ Delegate Kits)
A.	Sponsorship amount (in Rs Lakhs)	6	4	3	2	1.25	Actuals
В.	Benefits						As per Discussions
1	Mix of Speakers/Panels	3	2	1	1		
2	Stalls/Kiosks (only space will be provided, fabrication etc. expenses to be borne by sponsor)	2 Outside stalls	1 Outside stall	1 Inside stall/Kiosk	-	-	
3	Standees (additional @50K each)	3 (Free)	2 (Free)	1 (Free)	-	-	
4	Insertion in Summit flyer	Y	Υ	Υ	Υ	Υ	
5	Summit thought paper (circulation to all delegates and promotion on Social Media)	Y	Υ	-	-	-	
6	Display in large screen during break	Y	Υ	Υ	Υ	Υ	
7	Post event article in IIA India Magazine (subject to publication)	Y (3)	Y (2)	Y(1)	Y(1)	Y(1)	
8	Delegate Pass (1 per Lakh excluding speakers/panellists)	6	4	3	2	1	
9	IIA Membership FY 2022-23 (2 per lakh)	12	8	6	4	2	



We would love to hear from you!

Nikhel Kochhar

Chief Advisor - IIA India ceo@iiaindia.co 9810333433

Bharat Garg

President - IIA Delhi Branch Bharat.garg@fidelity.co.in 2bharatgarg@gmail.com +91-9999178620

Uma Prakash

President- IIA India umaprakash.capri@gmail.com 9444028887

Sana Bagai

Vice President - IIA Delhi Branch Sana.Bagai@vkaassociates.com +91-9971938000

Sidheshwar Bhalla

Sr. Vice President - IIA India bhallasidheshwar@gmail.com 9899787786

Amit Sharma

Secretary- IIA Delhi Branch Amit.sharma4@exlservice.com +91-9899837888

Burzin Dubash

Vice-President - IIA India burzindubash@gmail.com 9820155221

Vinod Panicker

Treasurer- IIA Delhi Branch vinod_krishnan_29@yahoo.com +91-9810247964

The Institute of Internal Auditors- Delhi Branch



B-1, H-3, Mohan Co-operative Industrial Estate, Block B-1 Badarpur, New Delhi - 110044, India



www.iiaindia.co