LEADING WITH GRC

MetricStream

GRC
SUMMIT 2016
L O N D O N

2 | **60** | **50** | **250**
Days | Speakers | Sessions | Attendees

Day 1: Monday, November 7, 2016

Time	Content
7:30 - 8:30 am	**Registration & Welcome Coffee** *Room: Coronet & Crown Suite*
8:30 - 8:45 am	Opening Remarks **Gaurav Kapoor**, Chief Operating Officer, MetricStream *Room: Cornwall Suite*
8:45 - 9:15 am	Featured Keynote: Leading with GRC **Gunjan Sinha**, Executive Chairman, MetricStream *Room: Cornwall Suite*
9:15 - 9:45 am	GRC for High Performers **Vasant Balasubramanian**, SVP Product Management, MetricStream *Room: Cornwall Suite*
9:45 - 10:35 am	A CxO Discussion on Risk and Performance **Phil White**, Head of Framework Compliance and OpRisk, UBS **Len Sinclair**, Group Head of Operational Risk, Barclays **Isabel Smith**, Director eGRC Program, Johnson & Johnson **Sudheesh Babu**, General Manager & Global Head - Risk, Compliance & Assurance, Wipro Moderator: **Gaurav Kapoor**, Chief Operating Officer, MetricStream *Room: Cornwall Suite*
10:35 - 11:00 am	**Networking Break** **Vendor Theatre - MetricStream Research - Connecting the Dots** *Room: Crown Suite*

Concurrent Sessions

Time	Business Track – 1	Business Track – 2	Technology Track & MetricStream App Showcase
11:00 - 11:50 am	**Panel Discussion** Aligning Operational Risk into Business Management **Sean Miles**, Head of Resilience & OpRisk, Santander **Marike Dokter**, Head of Operational Risk in Internal Audit, Barclays **Barry Magill**, Group Head of Operational Risk, Standard Life **Rafael Cavestany**, Founder & Director, The Analytics Boutique Moderator: **Chris Lesieur**, Regional VP, MetricStream *Room: Cornwall Suite*	**Case Study** Implementing Audit Capability in R&D **Dirk Roels**, Director BRQA Operations - Analysis, JANSSEN - Bioresearch Quality & Compliance (BRQC) *Room: Durham Suite (3rd Floor)*	**Technology Track Keynote** Risk meets Security: Managing Risk in the Cyber World **Steve Durbin**, Managing Director, Information Security Forum *Room: Dorset Suite (3rd Floor)*

11:50 - 12:50 pm	**Lunch** *Crown Suite*		
12:50 - 1:40 pm	**Expert Talk** Internal Auditors Digital Journey **Marisa Melliou**, Group Internal Audit Head, OPAP *Room: Cornwall Suite*	**Expert Talk** GRC Data 3I (Insights, Intelligence and Integration) **Jamie Thompson**, Director Technology Risk Consulting, KPMG *Room: Durham Suite (3rd Floor)*	**Panel Discussion** Operationalising GDPR: Implications and Challenges for Businesses **Bojana Bellamy**, President of Centre for Information Policy Leadership **Renzo Marchini**, Partner**,** Fieldfisher LLP **Anthony Lee**, Partner, DMH Stallard **Steve Durbin,** Managing Director, Information Security Forum Moderator: **Kabir Barday**, CEO, OneTrust *Room: Dorset Suite (3rd Floor)*
1:45 - 2:35 pm	**Panel Discussion: ERM** Incorporating Corporate Strategies and Values into an ERM Program **John Joyce**, Head of ERM, Allianz **Eric Boomla**, Head of Enterprise Risk Management	Senior Manager, Group Internal Audit, SABMiller **John Wertheim**, Chief Risk Officer, EFG Private Bank Limited Moderator: **Brenda Boultwood**, SVP, MetricStream *Room: Cornwall Suite*	**Analyst Presentation** GRC In 2017 And Beyond: The Strategic Stabiliser Of Digital Disruption **Nick Hayes**, Analyst Serving Security and Risk Professionals, Forrester *Room: Dorset Suite (3rd Floor)*	**App showcase** MetricStream GRC Platform **Vasant Balasubramanian**, SVP Product Management , MetricStream *Room: Durham Suite (3rd Floor)*

2:35 - 3:00 pm	**Networking Break** **Vendor Theatre - OneTrust Privacy Management Software: Operationalizing GDPR & Privacy by Design** *Room: Crown Suite*

3:00 - 3:45 pm	**Panel Discussion** Third - Party Risk management in the Heightened Regulatory Environment **Victoria Munoz - Titos**, Regional Head EMEA - Risk Control Services, AIG **Tom Garrubba**, Senior Director, The Santa Fe Group/Shared Assessments **Dave Fachetti**, SVP of Partnerships, BitSight Moderator: **Chris Leong**, Regional VP, MetricStream *Room: Durham Suite (3rd Floor)*	**Case Study** Building a Strong Foundation for Combined Assurance and OpRisk **Aadila Hashim**, COO Risk Management, MMI Holdings *Room: Dorset Suite (3rd Floor)*	**Expert Talk** Getting it Right: Information Risk & Compliance in the Digital World **Renju Varghese**, Director - Global Practices and Head of Information Security, Governance, Risk & Compliance, BCP/DR and Network businesses, HCL *Room: Cornwall Suite*

3:50 - 4:50 pm	**Critical Success Factors for a GRC Implementation** **Marc Voirin**a Risk Map Officer, EDF **Aadila Hashim**, COO Risk Management, MMI Holdings **Isabel Smith**, Director eGRC Program, Johnson & Johnson **Nick Hayes**, Analyst Serving Security and Risk Professionals, Forrester Moderator: **Brenda Boultwood**, SVP, MetricStream *Room: Cornwall Suite*
4:50 - 5:50 pm	**Happy Hours at the Exhibit Show Floor** *Room: Crown Suite*
5:50 - 7:00 pm	**Gala Dinner**, **Awards Night and Entertainment** *Room: Cornwall Suite*

Day 2: Tuesday, November 8, 2016

Time	Session
8:00 - 8:45 am	**Registration & Welcome Coffee** *Room: Crown Suite*
8:45 - 8:55 am	Welcome Address **John Palmiero**, VP, MetricStream *Room: Cornwall Suite*
8:55 - 9:30 am	**Featured Keynote** **Sir Craig Stewart Oliver**, Former Prime Minister David Cameron's Director of Politics and Communications *Room: Cornwall Suite*
9:30 - 10:30 am	**Brexit Experts Panel: The Knowns and Unknowns of Brexit** **Sir Craig Stewart Oliver**, Former Prime Minister David Cameron's Director of Politics and Communications **William Bain**, Head of Fintech, Financial Services Policy and the Brexit Advisory Unit, Inline Policy **Steve Fowler**, Managing Director at Amarreurs Consulting Ltd, and Co Chairman, Risk Management Standards Committee at British Standards Institution (BSI) **Bill Durodie**, Head of Department and Chair of International Relations Department of Politics, Languages and International Studies, The University of Bath **Noel Harwerth**, Chairman of GE Capital Bank Europe, and Non - Executive Director of Standard Life plc, The London Metal Exchange and Sirius Minerals Moderator: **French Caldwell**, Chief Evangelist, MetricStream *Room: Cornwall Suite*
10:30 - 11:00 am	**Networking Break** **Vendor Theatre - Demo of the DCS - AML Application - Dixtior** *Room: Crown Suite*

Concurrent Sessions

Time	Business Track – 1	Business Track – 2	Technology Track & MetricStream App Showcase
11:00 - 11:50 am	**Expert Talk** A Risk Based Approach to Compliance **Christian Hunt**, EMEA Head of Compliance & Operational Risk Control, UBS & Global Head of Compliance & Operational Risk Control for UBS Asset Management *Room: Cornwall Suite*	**Panel Discussion** Building a Culture of Compliance **Jacqueline Barrett**, Group Risk & Compliance Director, Vodafone **Michelle Witton**, Compliance Advisor, Eurasian Resources Group **Rose Chapman**, Global Head of Compliance & Ethics, Travelport Moderator: **Deepak Taheem**, Associate Director, MetricStream *Room: Durham Suite (3rd Floor)*	**Panel Discussion** The Changing Threat Landscape: Cybersecurity in the Cloud Era **Luke Beeson**, Vice President, Security UK and Global Banking & Financial Markets, BT **Terence Greer - King** Director, Cyber Security, Cisco **Dr. Gerhard Knecht**, CISO, Unisys **Sean McAvan**, Managing Director Europe, Navisite

Day 2: Tuesday, November 8, 2016

	Business Track – 1	Business Track – 2	Technology Track & MetricStream App Showcase
11:00 - 11:50 am			**Renju Varghese**, Director - Global Practices and Head of Information Security, Governance, Risk & Compliance, BCP/DR and Network businesses, HCL Moderator: **Piyush Pant**, VP, MetricStream *Room: Dorset Suite (3rd Floor)*
11:50 - 12:50 pm	**Lunch** *Room: Crown Suite*		
12:50 - 1:35 pm	**Panel Discussion: Internal Audit** Collaboration Between the 2nd and 3rd Line of Defence: Challenges and Opportunities **Lorraine Scaramanga**, Chair of the Audit Committee, Eurobank Subsidiaries **Spencer John**, Chief Auditor, COO, Deutsche Bank **Fridthjof Roer**, Chief Internal Auditor, Orkla **Kenneth Wainwright**, Audit Director, Citi Moderator: **Ian Patric Halliday - Pegg**, Regional VP, MetricStream *Room: Cornwall Suite*	**Case Study: Enterprise Risk Management** The EDF Success **Marc Voirin**, Risk Map Officer, EDF *Room: Dorset Suite (3rd Floor)*	**App Showcase** IT Risk and Threat and Vulnerability Management **Vinaya Sathyanarayana**, Associate Director Product Management, MetricStream *Room: Durham Suite (3rd Floor)*

Time			
1:40 - 2:25 pm	**Expert Talk** Assessing GRC from an Integrated Perspective **Kenneth Wainwright**, Audit Director, Citi *Room: Cornwall Suite*	**Workshop** MetricStream GRC ROI Calculator **French Caldwell**, Chief Evangelist, MetricStream *Room: Dorset Suite (3rd Floor)*	**Analyst Presentation** Governance Without Limits - Extending GRC Across Technologies, Business, and Data Everywhere **Alan Rodger**, Senior Analyst, Ovum *Room: Durham Suite (3rd Floor)*
2:25 - 2:55 pm	**Networking Break** **Vendor Theatre - Third - Party Risk Management - BitSight** *Room: Crown Suite*		
2:55 - 3:40 pm	**Expert Talk:** Cloud Compliance So, Who's Looking at GRC for the Cloud? **Vinaya Sathyanarayana**, Associate Director Product Management, MetricStream *Room: Cornwall Suite*	**Expert Talk** The Importance of Statistic Models on AML **André Ferreira**, Business Analyst, Dixtior *Room: Dorset Suite (3rd Floor)*	**App Showcase** MetricStream Internal Audit Management App **Dominic Pereira**, Senior Director Product Management, MetricStream *Room: Durham Suite (3rd Floor)*
3:45 - 4:25 pm	**Closing Keynote** The Past, Present and Future of Integrated GRC **French Caldwell**, Chief Evangelist, MetricStream *Room: Cornwall Suite*		
4:25 - 4:40 pm	**Closing Address** **Gaurav Kapoor**, Chief Operating Officer, MetricStream *Room: Cornwall Suite*		
4:40 pm	**Networking and Close of Event** *Room: Crown Suite*		