



The Institute of
Internal Auditors
Malaysia

Executive Sponsor:



Wolters Kluwer

ACIIA



CAE Roundtable 2023

16th May 2023
(Tuesday)

TIME

1.15 pm

2.00 pm

DETAILS OF PROGRAMME

Registration

Session 1

Internal Audit and Risk Management: Separate or Together

The relationship between internal audit and risk management has long been a topic of debate in the corporate world. Some argue that keeping them separate is necessary for independence, while others believe that collaboration can lead to better risk management outcomes. Ultimately, the decision of whether to keep them separate or together will depend on each organization's specific needs and circumstances. Regardless of the approach taken, effective communication and collaboration between the two functions are crucial to ensure proper identification, assessment, and management of risks.

Speaker: **Stephen Tiley** President, IIA Australia

**ATTEND OUR ACIIA CAE FORUM AND JOIN THE CAE ROUNDTABLE
FOR FREE ON THE 16TH MAY 2023!**

**(REGISTER BY 14TH APRIL 2023 TO SECURE YOUR SEAT FOR CAE ROUNDTABLE.
LIMITED SEATS AVAILABLE!)**



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3.30 pm

Coffee Break

4.00 pm

Session 2

Providing Value, Insight and Clarity to Audit & Risk Committee

The Audit and Risk Committee plays a vital role in ensuring effective risk management and governance within an organization. Internal audit and risk management functions have a responsibility to provide the committee with value, insight, and clarity in their reporting. This includes identifying emerging risks, assessing the effectiveness of risk management strategies, and providing recommendations for improvement. Effective communication, collaboration, and understanding of the committee's expectations are critical for providing relevant and timely information. By providing valuable insights and clear reporting, internal audit and risk management functions can help the committee make informed decisions and enhance the organization's overall risk management and governance.

Speaker: **Stephen Coates** President, ACIIA

5.00 pm

End of session



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SPEAKERS



Stephen Tiley

Stephen Tiley is a qualified Certified Internal Auditor (CIA) with extensive risk management and internal audit experience. He has a proven track record as an executive and business advisor, working with Boards, Audit Committees and Senior Executives, within national and multi - national organisations.

Stephen is the Chief Risk and Assurance Officer for Mercy Health, an organisation delivering health, aged care and community services in Australia. Previous roles included Global Vice President Assurance at BHP Billiton and the Head of Internal Audit for South African Breweries.

Stephen regularly conducts training and presentations on a range of internal audit topics. He is an accredited IIA Internal Audit Quality Assessor and Validator, has conducted a number of quality assurance reviews and has written the internal audit methodologies for BHP Billiton, SABMiller and Crowe Horwath Australia.

Stephen is an active contributor to the business community through long serving volunteer activities with the Institute of Internal Auditors. He is currently the Chair and President of IIA Australia and has served on numerous sub committees of IIA Australia. Stephen has also made contributions to IIA Global through his membership on the ethics committee and as a publications reviewer for the CIA magazine.



Stephen Coates

Stephen is Immediate Past President of IIA Australia, President of the Asian Confederation of Institutes of Internal Auditors (ACIIA), and a member of the IIA's International Internal Audit Standards Board (IIASB). Stephen's focus within Asia includes working with business leaders and internal audit professionals across 19 jurisdictions (including India) to strengthen and enhance their representation of the profession and engaging with likeminded industry groups.

With a background as an experienced internal audit professional, he continues to advise governments, leading companies, and not-for-profit organisations on protecting and enhancing organisational value, and share what good internal auditing services look like. He Chairs several Audit Risk & Improvement Committees and leads boards towards strategy, in line with transparent and accountable governance.

Stephen guides organisations as they manage emerging risks across the Asian region. Recent engagements in Australia, Brunei, Malaysia, Indonesia, India and Vietnam attest to his regional focus.

Stephen is a foodie, loving casual dining in all its versions and complexity. In his spare time, he creates online content, and mentors new professionals. He divides his time between boating and fishing Australia's Gold Coast and enjoying the delights of Vietnam's Ha Long Bay.