

# SOPAC® 2023 at a glance

SOPAC® is the premier event for internal auditors, risk, governance, assurance and compliance professionals in the South Pacific and Asia region and will be held in **Brisbane from 5 to 7 March 2023.**

## Stream A – Cyber and Information Technology

## Stream B – Project Risk

## Stream C – Holistic Sustainability

## Stream D – Workforce Mangement

## Stream E – Digital Captabilities

## Stream F – Assurance Insights

## Stream G – Audit Hot Spots

## Stream H – Professional Skills

*You can register now at the Book in 2022 Rate - a special rate only available prior to release of the full conference program - \$2295 Member / \$2595 (the same rate applies for both in-person and virtual attendance)*

## Provisional Program\*

### Sunday 5 March 2023

<b>Chief Audit Executive Forum</b> This is an exclusive invitation only event limited to CAEs which will focus on the emerging issues for the internal audit profession and the critical role of the CAE.	<b>Workshop 1 - Building your internal audit mantra through effective communication</b>	<b>Workshop 2 - Using Data Analytics to combat fraud</b>	<b>Workshop 3 - Auditing the Cloud</b>
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#### Welcome Drinks



\* PROGRAM TOPICS ARE PROVISIONAL AND SUBJECT TO CHANGE

### Monday 6 March 2023

Cyber and Information Technology	Project Risk	Holistic Sustainability	Workforce Mangement
Keynote 1 – The new now – Mega trends that will shape our future			
1A Hacked – Insights from an ethical hacker	1B Auditing major infrastructure projects	1C ESG – What’s coming down the line	1D Building a psychologically safe workplace
2A Untangling ICT assurance	2B Third party exposure risk – Are you contracts in order?	2C Climate compliance – Understanding the reporting requirements in Australia	2D Impact of the changing labour workplace – Risks and opportunities
Keynote 2 – The circle of trust – Driving internal audit value			
3A Ransomware readiness – Auditing your organisations protocols	3B Auditing information technology projects	3C Putting companies on notice – Auditing for greenwashing	3D Keeping abreast of the changing HR compliance landscape
4A Data governance – Protecting your biggest asset	4B Auditing grants management	4D Applying the Voice Referendum Reconciliation Action Plans	4D Looking after your people – HSE auditing
Keynote 3 – Asking the hard questions on social governance			
Gala Dinner and Awards			

### Tuesday 7 March 2023

Digital Captabilities	Assurance Insights	Audit Hot Spots	Professional Skills
Keynote 4 – Business resilience – The foundation stone of navigating change			
5E Putting the e in audit – Building your digital internal audit strategy	5F Blurred vision – Is there an identity crisis across the 3 Lines of assurance?	5G Looking at the numbers – Ensuring financial sustainability	5H Getting your story straight – Effective communication with storytelling
6E Embedding Data Analytics into your audit function	6F Beyond a hunch – Communicating the real deal on culture	6G De-risking the supply chain	6H The captain of calmness – Managing conflict and controversy
Lunch with guest speaker – Building mental fitness – Looking after yourself and looking out for your people			
7E Reporting Visualization – Painting a picture of risk	7F Controls assurance – Ensuring your risk bases are covered	7G CX auditing – Are your customers happy	7H Leadership of the decentralised workforce
8E Auditing AI and automation	8F Optimizing small shops – Delivering value with efficiency	8G Addressing the compliance challenge in internal audits with the help of ISO 37301	8H Under the pump – How to avoid burnout and stay effective
Keynote 5 – Back to the real world in a new world – Why body language and influence really matters			