



The Institute of  
Internal Auditors  
INDIA - BOMBAY CHAPTER

Upto 10 CPE

# *Annual Banking Audit Conclave*

December 16<sup>th</sup> & 17<sup>th</sup>, 2021 | 10.30 AM to 6.00 PM IST

[Register now!](#)

#### **Fees Structure:**

IIA India Member: INR 3,000/-  
Non-Member: INR 4,000 without membership  
Non-Member: INR 6,000 with membership for FY 2021-22.  
BCAS Member: INR 3,000

*\*The prices are including GST*

#### **Bulk Participation –**

More than 7 - 5% disc  
More than 15 - 10% disc  
More than 20 - 20% disc

## IIA Financial Services Conference - Bombay Chapter - Agenda

Day 1		Topics	Speaker
10.30	11.00	Keynote Address: Changing Audit Landscape in Banking Sector	Sandeep Tewari, Ex DMD, SBI
11.15	12.45	Governance and Control Framework at Bank	Lopa Ruparel, HDFC Bank
13.00	14.30	Retail Asset Audit	Satyanarayana Gidugu DGM Bank of Baroda
14.45	16.15	Digital / Micro Lending	Sameer Jaini, Founder & CEO, Digital Fifth
16.30	18.00	Trade Finance	C Kadappan, Asst Vice President, Trade and Forex, Axis Bank Ltd

Day 2		Topics	Trainer
10.30	10.50	2nd Day opening Address: Adoption of global standards in internal audit	Dr. Amarendra Sahoo, Ex CGM/RD of RBI
11.00	11.45	Panel Discussion: Upskilling Internal Audit Team	Ex Senior RBI Official & Seema Singh CHRO & CFO India Post Payment Bank
12.00	13.30	Cyber Security	Butchi Babu Burra, Senior Domain Expert, IDRBT
13.45	15.00	Operational Risk	Ashok Nag, Advisor to RBI
15.15	16.30	Impact of blockchain on Internal Audit	CA Aishwary Gupta, Blockchain Growth Specialist, Polygon Technology
16.45	17.45	Risk Based Internal Audit	Subhro Gupta, Retired Senior Banking Professional
17.45	18.05	IIA Bombay Chapter Banking Industry Recognition & Vote of Thanks	Percy Amalsadiwala – President IIA Bombay Chapter