



The Institute of  
**Internal Auditors**  
*Australia*



# South Australia Internal Audit Conference

Wednesday, 3 September 2025  
Terrace Hotel Adelaide

Principal Sponsor



Sponsor



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WEDNESDAY 3 SEPTEMBER 2025

**8.50am–9.00am WELCOME AND OPENING ADDRESS****9.00am–9.45am SESSION 1****Delivering for the community – Managing risks and opportunities in the city of innovation**

- › Overview of the future opportunities and challenges for the City of Adelaide
- › Building and driving the strategic plan to meet the future needs of the community
- › The importance of innovation risk – Why taking no risk is high risk
- › Developing governance and control structures for innovative and essential programs and projects
- › How can the assurance function support the vision of building the city of the future

**Michael Sedgman, Chief Executive Officer, City of Adelaide****9.45am–10.30am SESSION 2****Closing the window on digital risk**

- › Implementing AI governance frameworks to ensure responsible AI use and alignment with emerging regulations
- › Adopting a zero-trust cybersecurity model to defend against evolving threats and reduce attack opportunities
- › Securing cloud environments through strong access management, encryption and configuration monitoring
- › Integrating digital risk management into all stages of digital transformation and product development
- › The role of assurance in driving a risk-aware culture by promoting collaboration across security, IT and business functions

**Jo Stewart-Ratray, Director of Cyber Security & IT Assurance, BRM Advisory****10.30am–11.00am MORNING NETWORKING BREAK****11.00am–11.45am SESSION 3****Auditing projects**

- › Defining role of internal audit in projects – Balancing timeliness, value addition and independence
- › Methodologies in evaluating governance and testing the design and operating effectiveness of key controls projects
- › Leveraging technology-enabled tools to enhance performance monitoring and reporting capabilities
- › How to audit against project management methodologies
- › Role of internal audit in identifying opportunities for improvement

**Kumar Srinivasan, Head of Risk, University of Technology, Sydney****11.45am–12.30pm SESSION 4****Climate risk reporting – What's next?**

- › Update on recent changes and emerging global standards in climate risk reporting
- › Overview of the key requirements and obligations for Australian organisations
- › Insights on global trends and requirements that may impact future reporting requirements
- › Navigating challenges such as greenwashing, data verification and regulatory scrutiny
- › What organisations should focus on to stay ahead in climate risk reporting

**Timothy Richards, Principal Climate Policy and Advocacy, Climate Risk Intelligence & Reporting, BHP****12.30pm–1:30pm LUNCH NETWORKING BREAK****1.30pm–2.15pm SESSION 5****Internal audit value – Getting stakeholder engagement right**

- › Current pain points and successes in stakeholder engagement with internal audit – What builds value, what creates friction and where there's room to improve
- › Customising the internal audit relationship – Hear how different business units or functions prefer to engage with internal audit
- › Looking beyond reporting – Understanding the secrets to the stakeholder value equation
- › Explore how internal audit can evolve to stay relevant, responsive and aligned with organisational priorities

**Panellists include:****Paula Davies, General Counsel and Company Secretary, Adelaide PHN****Todd Davies PFI, Audit & Risk Committee Chair, Murrumbidgee Local Health District****Richard Porter, Chief Financial Officer, Flinders University****2.15pm–3.00pm SESSION 6****Practically applying the Global Internal Audit Standards (GIAS) and developing your internal audit strategy**

- › Applying the changes in practice – Challenges and benefits
- › Tools and methodologies for aligning your audit activities with the revised Standards
- › Managing the requirements of the Standards with other legislations and guidelines
- › Building your internal audit strategy
- › Leveraging the new Standards to improve audit quality, consistency and impact

**Kylie McRae PFI, Manager, Quality Services, IIA-Australia****3.00pm–3:30pm AFTERNOON NETWORKING BREAK****3.30pm–4.15pm SESSION 7****Whiteboard warrior session – Auditing strategic risk**

In this interactive session, we will explore a mock strategic risk register to stimulate thinking about how to plan audit responses. Participants will engage in practical group activities to map risks, controls and scalable audit approaches.

- › Defining and prioritising your strategic risks (e.g. workforce, climate, business continuity)
- › Explore different example of controls commonly used to mitigate these strategic risks
- › Discuss how different levels of audit/assurance (minimal, moderate, full resources) could be applied
- › Develop audit planning strategies across varying organisational budgets and risk appetites
- › Share insights on how internal audit can remain agile, impactful, and relevant in addressing strategic risks

**Facilitated group session****4.15pm–5.00pm SESSION 8****Stress busters – Tools to bring calm to your world**

- › Defining what stress is – Understanding the physical and emotional impact and how to recognise personal stress signals
- › Understanding the importance of mindfulness to ground yourself during stressful periods
- › Creating your calm toolkit – How to develop personalised stress-busting strategies and techniques tailored to your needs and routines
- › Learn how to protect your energy through healthy boundary-setting
- › Cultivating a calm environment – Ways to create peaceful physical and mental spaces at home and work

**Amit Taneja, Facilitator, The Art of Living****5:15pm–5:20pm CLOSING COMMENTS****5:30pm–7:00pm NETWORKING DRINKS**

Leave the conference room and connect with your professional colleagues in a relaxed and informal atmosphere with no speeches and no formalities. The networking working drinks will provide an opportunity to have real conversations with likeminded professionals and engage with your local internal audit and wider assurance community.

Attendance at the networking drinks is complimentary for conference attendees. But please indicate if you will be attending. Other guests can attend for a small cover charge.

*Networking drinks proudly sponsored by*

**Galpins**  
Accountants, Auditors & Business Consultants

# How to register

## Online Registration

Register online at [www.iaa.org.au](http://www.iaa.org.au) and follow the prompts. Each delegate must complete a separate online registration form. Please note this is a secure website

## Registration forms

Alternatively registration forms can be scanned and returned by email: [conferences@iaa.org.au](mailto:conferences@iaa.org.au)

Please complete and return the registration form along with full payment. Each delegate must complete a separate registration form.

## Conference fees

All fees are quoted in Australian Dollars and are inclusive of the 10% compulsory goods and services tax (GST).

## CPE

Attendance at the conference will provide 7.5 CPE hours.

## Venue

### Conference

Terrace Hotel Adelaide  
208 South Terrace, Adelaide SA 5000

### Networking Drinks

The Astor Hotel  
437 Pulteney St, Adelaide SA 5000

## South Australia Internal Audit Conference 2025 – Registration Fees

Early Bird	Register before or on 15 August 2025
Early Bird Member	\$760
Early Bird Non-Member	\$900
Standard	Register before or on 15 August 2025
Standard Member	\$960
Standard Non-Member	\$1100
Networking Drinks	
Conference Attendees	Complimentary
Additional Guests	\$30

**Groups – 3 or more people from the same organisation booking at the same time receive a 10% discount.**

## TERMS AND CONDITIONS

### Definitions

The word 'event' refers to all our conferences, workshops, webinars, members meetings, professional development training courses, dinners and other networking occasions.

### Invoicing, Payment & Registration

If an invoice is requested for an event, payment must be received within 14 days of the invoice date. The registration for events will not be processed until full payment is received. The registration fees includes certificate of attendance, lunch and morning and afternoon tea.

### Cancellation Fees

All cancellations must be notified in writing to IIA-Australia. No refunds will be given for non-attendance. The following cancellation fees apply:

- Cancellations received 15 days or more before the event: 15% fee applies
- Cancellations received between 14 days and 8 days before the event: 25% fee applies
- Cancellations received within 7 days before the event: 100% fee applies

### Cancellation by IIA-Australia

We reserve the right to alter published programs, speakers and venues without prior notice. However, events are intended to be provided as advertised. Professional development training courses are subject to sufficient participant numbers. If the event has to be cancelled, you will be notified at least one week in advance of the event. Our liability is limited to a full refund of the event fee only. No compensation will be paid for any other costs incurred by the delegate, such as travel or accommodation. IIA-Australia accepts no liability if an event is cancelled or postponed for reasons beyond our reasonable control.

### Privacy Statement

I, or a later substitute, hereby consent to my/their name, position and organisation being included in the Conference Delegate list and forwarded by IIA-Australia to related third parties including sponsors and exhibitors. For virtual attendees, when visiting virtual exhibition booths your contact details will be made available to the exhibitors.

I acknowledge that details will be used to confirm my membership status at IIA-Australia. IIA-Australia may use a third party conference service provider to process your registration. Photographs and videos may be taken at the event to be used for IIA-Australia promotional purposes. IIA-Australia will handle any personal information collected on this form in accordance with its Privacy Policy.

### Transferring Your Place to Someone Else

If you are unable to attend an event, you can send someone else in your place provided that person meets the entry requirements of the event. Please notify us in advance so that we can update our delegate list. If the replacement delegate is not entitled to attend at the same price (for example if an IIA-Australia member sends a non-IIA-Australia member in his or her place) then the difference in fees must be paid before the event is held.

### Transferring Fee to Another Event

Transferring your registration to another event 15 or more days prior to the event incurs a fee of 10% of registration fees.

Transferring registration to another event within 14 days prior to the event is not permitted.

### Liability

IIA-Australia does not accept responsibility for anyone acting as a result of information or views expressed by speakers. Delegates should take specific advice when dealing with specific situations. Opinions expressed are those of individual speakers and not necessarily those of the IIA-Australia.

### Intellectual Property

The Intellectual Property Rights in the events are owned by, and shall remain vested in, the IIA-Australia and/or its appointed training provider(s) / speaker(s).

# Registration form & tax invoice

South Australia Internal Audit Conference – Wednesday, 3 September 2025



## 1. PROVIDE PERSONAL DETAILS – please use block letters

Title	Prof	Dr	Mr	Mrs	Ms	Miss	Other
Family name							
Given name							
Postnominal	CIA®	CCSA™	CGAP™	CFSA™			
	CRMA™	GradCertIA	QIAL™	Other			
Position							
Organisation							
Address for correspondence							
City/State	Country		Postcode				
Telephone ( )							
Facsimile ( )							
Mobile							
Email							
Name as you wish it to appear on name badge							
Please indicate your membership number							
IIA Member							

## 2. CONFIRM REGISTRATION TYPE AND FEES

<b>Early Bird</b>	<b>register before or on 15 August 2025</b>
Member	\$760
Non-Member	\$900
<b>Standard</b>	<b>register after 15 August 2025</b>
Member	\$960
Non-Member	\$1100
<b>Networking Drinks</b>	<b>register after 15 August 2025</b>
Conference Attendees	Complimentary
Additional Guests	\$30

## TOTAL REGISTRATION FEES \$

Groups – 3 or more people from the same organisation booking at the same time receive a 10% discount.

## 3. INDICATE ATTENDANCE AT NETWORKING DRINKS

Wednesday, 3 September 2025, 5.30pm – 7.00pm

Yes, I will attend the Networking Drinks

No, I am unable to attend the Networking Drinks

I would like to register a guest/s to attend the Networking Drinks @ \$30pp

Guest Name:

Guest Position:

Guest Company:

Guest email:

Guest Name:

Guest Position:

Guest Company:

Guest email:

## 4. SPECIAL REQUIREMENTS

### Dietary requirements

Please specify if you have any meal requirements. Please note that some special meals will incur an additional charge. You will be notified if this is the case for the food type you have indicated.

### Special assistance

Please indicate if you have a disability or require assistance to participate fully. Please list the type of assistance you require.

## 5. PAYMENT DETAILS

### Method of payment (please choose an option)

- Credit card via secure payment link on invoice
- I will transfer the above sum to the

**Account Name:** The Institute of Internal Auditors – Australia

**Bank:** Westpac Banking Corporation

**Address:** 84 King Street, Sydney NSW 2000

**Branch (BSB):** 032003

**Account Number:** 478233

**Swift code:** WPACAU2S

When sending payment by telegraphic transfer from overseas, please add AUD\$25.00 for bank fees. The delegate is responsible for all fees associated with the transaction. To enable us to identify your payment, please ensure that your name and **South Australia Internal Audit Conference 2025** appear on the transfer.

Please email a record to [accounts@iia.org.au](mailto:accounts@iia.org.au).

## 6. RETURNING FORM

### Please return form and payment to

Institute of Internal Auditors – Australia

email: [conferences@iia.org.au](mailto:conferences@iia.org.au)

Each delegate must complete a separate registration form

### General enquiries

[conferences@iia.org.au](mailto:conferences@iia.org.au)

Tel +61 2 9267 9155

[www.iia.org.au](http://www.iia.org.au)

### Sponsorship enquiries

[anna.soo@iia.org.au](mailto:anna.soo@iia.org.au)

Tel +61 2 9267 9155

NOTE: All fees are quoted in Australian dollars (AUD) inclusive of GST. This document will be a tax invoice/receipt for GST when you make payment. ABN 80 001 797 557

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