

WORLD AUDIT ANALYTICS & AI SUMMIT

 22-23 JANUARY 2026

 HOTEL EUROSTARS | BERLIN, GERMANY

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SPEAKER LINE-UP



Michael Schönberger
Director Corporate Internal Audit
adidas

adidas



Kristian Bollerup
VP, Corporate Risk & Internal Audit
CFO Organisation
The LEGO Group



Oliver Grimm
Head of Audit Strategy
& Audit Analytics
ABB



Vijay Raghavendar
Director, Internal Audit
(Product & Engineering)
Uber

Uber



Sven Hirsekorn
Director of Internal Audit
- Chief Audit Executive
Zalando



Kane Umeh
Head of Internal Audit (IA SM)
BT



Anna Wysocka
Internal Audit Lead
Kimberly-Clark



Milica Ilić
Head of Group Audit
Functional Enablement
Allianz



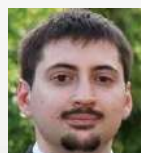
Dapo Ogunkola
Vice President Internal Audit
Wells Fargo



Roberto Zambelli
Head of Audit VodafoneThree
VodafoneThree



Annette Seifart
Senior Manager Internal
Audit Quality Assurance
Swissport



Tamas Nagy
Audit Analytics Lead
ABB



Carsten Auel
Partner, Sustainable Finance
Deloitte



Kenny Ka-hung Yip
Senior Audit Manager
Commonwealth Bank



WORLD AUDIT ANALYTICS & AI SUMMIT



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We are pleased to announce the launch of the **World Audit Analytics & AI Summit**, taking place on the **22nd-23rd of January 2026** in **Berlin, Germany**. This cross-industry event will focus on the transformative role of AI in audit processes, including intelligent risk detection, AI-powered internal controls, evolving audit standards, complex compliance landscapes, ethical governance, AI performance metrics, and strategies for integrating AI into daily audit operations. Join your peers for this two-day summit featuring insightful case studies, hands-on workshops, and exceptional networking opportunities to explore how audit professionals can stay ahead of AI advancements while maintaining compliance, transparency, and stakeholder trust.

Key Practical Learning Points

- Building a Scalable Analytics Framework With Integrated and Adaptive AI Capabilities
- Reimagining the Audit Lifecycle With AI-Driven Process Modernization
- Advancing Intelligent Risk Assessment for Proactive Threat Identification
- Applying AI to Daily Audit Operations for Enhanced Efficiency and Precision
- Integrating Enterprise AI Platforms Into Core and Cross-Functional Audit Workflows
- Building an AI-Ready Audit Workforce Through Focused Skills Development
- Establishing Ethical and Regulatory Safeguards in AI-Augmented Audit Environment
- Evaluating Business Impact and Performance Gains From AI-Driven Auditing
- Aligning KPIs With Strategic Goals of Long-Term AI Audit Transformation

Take a Look at Our Events



Venue

Hotel Eurostars Berlin



Friedrichstraße 99, 10117 Berlin, Germany
+49 30 7017360 | info@eurostarsberlin.com

Who Should Attend

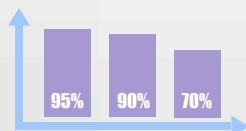
This Summit is a must-attend event for senior-level professionals dealing with:

- Audit Innovation & Transformation
- Governance, Risk & Compliance (GRC)
- Internal Auditing & Controls
- External Audit & Assurance
- Data Analytics & Insights
- Audit Quality & Standards
- Third-Party Risk & Vendor Auditing
- Fraud Detection & Investigation
- Corporate Audit Strategy
- Risk Management
- AI & Machine Learning in Audit
- IT Audit & Cybersecurity
- & Others!

Did You Know?



79% of audit professionals expect AI to have a high or transformational impact on the industry - yet only 14% say their firms currently have a defined AI strategy.



Up to 95% accuracy in spotting risk, 90% fewer mistakes, and audit cycles cut by 70% - AI is turning audit performance into a competitive advantage.



73% of boards expect auditors to prioritize AI for anomaly and risk detection, while 53% see predictive analytics as the future of audit.

\$1B

\$1 billion is being invested by a leading audit-focused firm to deploy AI agents - boosting audit productivity by up to 80% efficiency gains.

Sources:

Thomson Reuters. (2023). Challenges of adopting AI in accounting firms. Retrieved August 28, 2025.

Accounting Today, Journal of Accounting and Public Policy, and Audit Analytics via BlueGiftDigital (2025). Retrieved August 28, 2025.

KPMG. (2024). AI in financial reporting and audit: Navigating the new era. Retrieved August 28, 2025.

The Wall Street Journal (2025, June). RSM Plans \$1 Billion Investment in AI Agents, Other Services. Retrieved August 28, 2025

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08:30 Check-In and Welcome Coffee 

09:00 Opening Address from the Chair

09:10 "Breaking the Ice" Speed Networking Session

Meet your colleagues, exchange business cards and have a maximum number of 1-on-1 talks in a short amount of time! Our Speed Networking session will help you to form those initial relationships early, find out who is facing the same challenges as you and get a nice preview of what a longer conversation could bring!

TECH-DRIVEN AUDIT TRANSFORMATION

09:50 AVAILABLE SPONSORSHIP SLOT

**The Intelligent Audit Stack: Orchestrating Data, Controls, and Collaboration**

The intelligent audit stack offers a unified, scalable framework that brings together data integration, automated controls, and seamless collaboration across teams. This session explores how organizations are designing and deploying modern audit ecosystems that enable real-time visibility, accelerate assurance cycles, and foster closer alignment between audit, risk, and business functions. Learn how a well-orchestrated audit stack becomes a foundation for agility, insight, and trust in a digital-first enterprise.

10:30 Case Study: **The Intelligent Audit Stack: Orchestrating Data, Controls and Collaboration**

Modern audit functions require more than traditional sampling and testing—they need intelligent ecosystems that integrate seamlessly with business operations. This session reveals how leading organizations are building unified audit stacks that combine real-time data integration, automated control monitoring, and cross-functional collaboration platforms.

Drawing from Uber's transformation of 5000+ microservices through intelligent audit frameworks, we'll explore practical strategies for designing audit ecosystems that deliver continuous assurance, predictive risk insights, and business-aligned outcomes. Discover how to orchestrate data flows, automate control testing, and foster collaboration between audit, risk, and business teams.

Leave with actionable blueprints for building audit stacks that transform your function from reactive compliance to proactive business enablement, driving agility and trust in digital-first enterprises.

Vijay RaghavendarDirector, Internal Audit (Product & Engineering)
Uber11:00 Morning Coffee and Networking Break 11:30 Case Study: **From Silos to Synergy: Evolving from Aligned to Combined Assurance in the Digital Era**

- The session explores the transition from aligned to combined assurance, emphasizing the need for a unified risk view in the digital age.
- It highlights how digital transformation, automation, and interconnected risks demand integrated efforts across internal audit, internal controls and risk management.
- Insights and examples on how adidas leverages combined assurance to create value and enable more informed decision-making in risk management.

Michael SchönbergerDirector Corporate Internal Audit
adidas12:00 Case Study: **AI Is Promising to Bring Internal Audit to New Heights - But How? Highlighting Some Use Cases**

- Artificial Intelligence meets Internal Audit: buzzwords or real value?
- Real-life use cases: how can IA actually benefit?
- How to make it work: what are common pitfalls and how to circumvent them?

Sven HirsekornDirector of Internal Audit
- Chief Audit Executive
Zalando12:30 Case Study: **Quality for AI, AI for Quality: Rethinking Assurance in the Digital Age**

As AI transforms internal audit, success depends not just on tools, but on quality. We will explore how structured processes, documentation discipline, and oversight create the foundation for responsible AI adoption. The session also considers a forward-looking question: could AI one day support or even perform parts of the Quality Assessment process? Whether your team is just starting or already advanced in AI, you'll gain practical insights into the importance of strong audit quality to enable meaningful, future-ready use of AI.

Annette SeifartSenior Manager Internal
Audit Quality Assurance
Swissport13:00 Business Lunch TRANSFORMING WITH CONFIDENCE:
ENABLING AUDIT INTELLIGENCE14:00 Case Study: **Interactive Risk Management and Audit: Using Data Analytics for Real-Time Audit, Detection and Action**

- Presenting the integrated risk management and internal audit function of the LEGO Group, showcasing how risk management and internal audit activities have been closely linked together to optimize value from the respective activities
- Presenting core ways of working at the LEGO Group, to support a proactive and value-adding cooperation with the business, including specific recommendations based on best practice from our company
- Presenting how we use data to perform audits, as well as to identify and assess (emerging) enterprise risks and how these data are visualized to management for proactive risk management

Kristian BollerupVP, Corporate Risk & Internal Audit
CFO Organisation
The LEGO Group14:30 Case Study: **From Transactions to Insights: Continuous Auditing in SAP Environments with Advanced Analytics**

As enterprises increasingly rely on SAP systems to drive operations, audit functions are reimagining their role — shifting from retrospective reviews to embedded, real-time oversight. Continuous auditing powered by advanced analytics enables early risk detection, control validation, and transaction-level insights without disrupting workflows. Drawing on hands-on experience, the speaker will explore how to design scalable audit models within SAP, integrate AI-driven anomaly detection, and turn raw system data into strategic intelligence. The result is an audit function that doesn't just monitor performance — it helps shape it.

Oliver Grimm

Head of Audit Strategy & Audit Analytics

Tamas Nagy

Audit Analytics Lead

ABB

15:00 Case Study: **Benchmarking Audit Innovation: Assessing Your AI Maturity Model**

In the rapidly evolving landscape of audit innovation, assessing AI maturity is crucial for organizations striving to enhance their audit processes. This presentation will explore key benchmarks for evaluating AI maturity within internal audit functions:

- Understanding AI Maturity Models
- Benchmarking Best Practices
- Evaluating Impact and ROI
- Strategic Roadmap for Advancement

Milica IlićHead of Group Audit Functional Enablement
Allianz15:30 Afternoon Tea and Networking Break 15:50 Case Study: **Introducing AI Into Your Internal Audit Workflow: Challenges and Opportunities – A Candid Look**

This session explores the practical implications of integrating Artificial Intelligence (AI) into the internal audit workflow, with a focus on both the opportunities and challenges from an Internal Audit Director's perspective.

- What emerging technologies (machine learning and natural language processing) could be reshaping audit capabilities?
- What are the benefits AI can offer, but also which challenges are being faced by audit functions?
- Governance and risk considerations, including ethical use, transparency, and regulatory compliance.
- Finally, a look at the role of the Internal Audit Director in leading a practical and value-adding AI adoption.

Roberto ZambelliHead of Audit VodafoneThree
VodafoneThree16:20 PANEL DISCUSSION **The Future of Audit Intelligence: Replacing, Reshaping or Strengthening the Human Element of AI-Driven Audit?**

Will auditors become algorithm stewards or strategic analysts? Will machine-led assurance diminish the value of human judgment, or amplify it? This panel brings together audit leaders, technologists, and transformation strategists to debate the evolving relationship between machine intelligence and the human element.

17:00 Chair's Closing Remarks and End of Day One

18:00 Networking Dinner 

08:30 Check-In and Welcome Coffee 

09:00 Day Two Opening Remarks from the Chair

BUILDING NEXT-GEN AUDIT FUNCTION

09:10 AVAILABLE SPONSORSHIP SLOT



From Spend to Strategy: Measuring the True Impact of AuditTech

Audit technology is only as valuable as the outcomes it enables. As audit teams evolve from manual reviews to intelligent, tech-enabled workflows, the focus must shift from cost to contribution – faster cycles, better insights, and stronger assurance. Proving ROI means quantifying what matters: time saved, risks flagged earlier, coverage expanded, and compliance strengthened. Drawing on real-world deployments, the discussion centers on how to track value from day one, avoid common adoption pitfalls, and ensure technology investments directly support strategic audit goals.

09:50 Case Study: 

Creating a Global Audit Lifecycle: Standardization, Efficiency, and Continuous Improvement

Establishing a unified audit lifecycle across a global organization enables consistent quality, transparency, and collaboration among teams. By standardizing methodologies and leveraging digital tools, audit functions can reduce duplication, streamline reporting, and ensure effective knowledge sharing. The approach fosters continuous improvement, helping internal audit evolve from a control function to a strategic partner delivering measurable value and insight.

Anna Wysocka
Internal Audit Lead
Kimberly-Clark



10:30 Morning Coffee and Networking Break 

11:00 Case Study: 

The Future of Financial Audits with AI: Enhancing Efficiency and Accuracy

As artificial intelligence reshapes the financial landscape, its impact on auditing is both profound and transformative. AI is redefining how auditors gather, analyze, and interpret financial data—moving the profession beyond manual testing toward continuous, data-driven assurance. This evolution not only enhances speed and precision but also strengthens compliance and strategic insight.

- Automating data analysis for faster processing
- Identifying anomalies and irregularities in financial data
- Enabling real-time monitoring and risk detection
- Ensuring compliance with GAAP and regulations
- Providing deeper insights for better decision-making

Kane Umeh
Head of Internal Audit (IA SM)
BT



11:30 ROUNDTABLE DISCUSSION 

Smarter Compliance: Enabling AI to Streamline MAR & SOX Control Testing

Manual control testing under MAR and SOX is time-consuming, resource-heavy, and prone to inefficiencies – but AI is redefining what's possible. By automating routine procedures, surfacing anomalies faster, and improving consistency across complex environments, intelligent systems are transforming compliance into a leaner, more strategic function. This session explores how forward-looking teams are using AI to modernize testing cycles, enhance documentation quality, and maintain assurance with fewer resources – all while strengthening risk coverage and audit-readiness. Participants will also learn how AI-driven tools are enabling real-time monitoring, enhancing accuracy, and improving overall compliance effectiveness.

RESPONSIBLE INTELLIGENCE: ALIGNING AI USE WITH AUDIT ETHICS

12:00 Case Study: 

Establishing Accountability in Black-Box Models: A Framework for Auditing AI Decision-Making Systems

As artificial intelligence (AI) systems become increasingly integral to high-stakes decision-making, the opacity of black-box models poses significant challenges to accountability, fairness, and transparency. This training introduces a structured framework for auditing AI decision-making systems, with a focus on establishing accountability in black-box models. Participants will explore key concepts such as model interpretability, audit trails, bias detection, and stakeholder responsibility. The session will empower audit professionals on how critically assess AI decision systems, implement ethical oversight mechanisms, and how to audit AI deployment in a real world context.

Dapo Ogunkola
Vice President Internal Audit
Wells Fargo



12:30 Case Study: 

Smarter ESG Assurance: Impact of Technology in Sustainability Assurance

- Recent developments around sustainability reporting and ESG assurance
- An overview about data flows: From data collection to data verification
- Potential use cases in ESG assurance

Carsten Auel
Partner, Sustainable Finance
Deloitte



13:00 Business Lunch 

14:00 Case Study: 

The Auditor as Data Steward: Embedding AI Governance and Control

As financial institutions accelerate their adoption of artificial intelligence, the role of internal audit is evolving from compliance oversight to strategic data stewardship. This session will explore how auditors can effectively evaluate AI governance frameworks, data integrity, and model risk controls to ensure ethical, transparent, and accountable AI use. Drawing on practical insights from large-scale transformation programs, it will highlight how audit functions can build trust and resilience in an increasingly data-driven world.

Kenny Ka-hung Yip
Senior Audit Manager
Commonwealth Bank



14:40 Case Study: 

Driving Value Through Practical AI Applications

Drawing from hands-on experience, Fiorella Coto will demonstrate how integrating AI tools such as natural language processing and process mining can enhance fraud detection, strengthen internal controls, improve enterprise risk management, and optimize audit efficiency. She will share practical examples of how she has embedded AI in her function, adding value for the company by reducing manual effort and improving transparency. Participants will gain a clear view of how to move from experimenting with AI to embedding it in daily audit and risk practices.

Fiorella Coto Zevallos
Global Director of Internal Audit & Controls
HelloFresh



15:20 Chair's Closing Remarks and End of Summit

SPOTLIGHT ON OUR SPEAKERS

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Kristian Bollerup

VP, Corporate Risk & Internal Audit CFO Organisation
The LEGO Group

Kristian Bollerup is the Vice President of Corporate Risk & Internal Audit at the LEGO Group, where he has been based at the company's global headquarters in Billund, Denmark since 2019. He brings over 25 years of experience in both external and internal audit, having previously served as a partner at Deloitte and held senior roles at Danfoss and LEGO. His background also includes work with a start-up SaaS company supporting internal control functions for large-cap companies, which has since gone public in Denmark. Kristian is driven by change and committed to operational excellence. Outside of work, he is an avid football fan, passionate traveler, and enthusiastic book reader.



Roberto Zambelli

Head of Audit VodafoneThree
VodafoneThree

Roberto Zambelli (FCCA, MBA) is a seasoned audit and finance leader, currently serving as VodafoneThree Director of Internal Audit, where he oversees comprehensive audit programs across operational, financial, and technology themes. Prior to this, after several roles as Head of Audit & Risk in listed organisations, Roberto spent 6 years at Vodafone Group in a variety of audit leadership roles. An ACCA-qualified chartered accountant with an MBA, Roberto brings nearly two decades of expertise, blending financial rigor with strategic insight.

He's renowned for championing data-driven and AI-enabled audit processes, building high performing teams and tackling the complexities of integrating analytics and behavioural insights to strengthen assurance frameworks. Roberto has been invited as a keynote speaker at several high-profile conferences focusing on shaping the future of the Internal Audit profession. Driven by a passion for fostering clarity, credibility, and innovation, Roberto continues to lead the evolution of internal assurance in the dynamic telco and tech sectors.



Michael Schönberger

Director Corporate Internal Audit
adidas

Michael is Director of Corporate Internal Audit at adidas, leading a dynamic team of data analysts known as the Capabilities Hub (CapHub). He has held this role for six years, after five years providing audit services as part of the KPMG external audit team. At CIA and CapHub, his team delivers consultative and assurance services to adidas' management and operations, focusing on reducing risk and enhancing business performance and efficiency. Key priorities include advanced analytics, root-cause analysis, control automation, and the use of key risk indicators. He is passionate about leveraging technology and data to improve the quality, efficiency, and value of audits. At the same time, he is dedicated to fostering and supporting the next generation of auditors.



Sven Hirsekorn

Director of Internal Audit - Chief Audit Executive
Zalando

Sven is the Chief Audit Executive at Zalando SE. In this role, he is innovating the use of advanced analytics within Internal Audit in order to drive efficiency and effectiveness. In addition, as part of his doctoral studies, he is performing research on the use of machine learning within Internal Audit. He has 20+ years' experience in internal audit, risk management, corporate governance, internal controls and compliance, both in industry and consulting. Additional roles were in sales and corporate affairs.



Anna Wystocka

Internal Audit Lead
Kimberly-Clark

Experienced Leader of Internal Audit in Information Technology & Manufacturing Industry with solid understanding of auditing concepts and techniques. Skilled in Internal Audits of SOX and Operational engagements conducted worldwide. Master of Finance and Accounting with specialization in International Accounting. Currently acquiring an ACCA certificate to constantly improve professional qualifications and skills.



Milica Ilić

Head of Group Audit Functional Enablement
Allianz

Milica Ilić is a seasoned expert and leader in internal audit, information security and operational resilience, with a robust background in driving innovation across various sectors. With a proven track record in developing Business and Artificial Intelligence solutions since 2004, Milica is passionate about leveraging AI to transform traditional practices, and she is committed to fostering collaboration and knowledge-sharing within the industry.



Carsten Auel

Partner, Sustainable Finance
Deloitte

Carsten Auel is a partner in FSI assurance for sustainable finance. His focus is on the advisory and assurance of sustainability reporting and sustainability investing for banks, insurance companies and asset managers. Carsten is member of the Global A&A sustainability board and holds an MBA degree from WHU Otto Beisheim School of Management and Northwestern University Kellogg School of Management.



Dapo Ogunkola

Vice President Internal Audit
Wells Fargo

Dapo Ogunkola is a Big 4 trained internal auditor with over 15 years of expertise in financial services, including banking, asset management, and alternative investments. A Chartered Accountant and multi-certified auditor (ACA, CISA, CRISC, CFSA, CFE, CIA), Dapo has held senior roles at top firms such as EY London, Deloitte Jersey, and KPMG Nigeria. Dapo brings deep knowledge of frameworks like COSO, COBIT, ISO 27001, and ISAE 3402, and has led numerous regulatory and technology audits. Dapo seasoned trainer and is an authorised trainer with the Association of Certified Fraud Examiners and seat on its global Global Advisory committee. He has published several books and journals on auditing and risk management and recently co-authored the Auditing Artificial Intelligence Manual which equips auditors with comprehensive guidance, frameworks, and best practices to effectively assess, manage, and ensure the governance, risk, and compliance aspects of AI systems. He currently serves as a Vice President - Internal Audit at a major American investment bank in London, where he oversees complex risk-based audits across EMEA.



Annette Seifart

Senior Manager Internal Audit Quality Assurance
Swissport

Annette Seifart is a CIA-certified internal audit professional and accredited in Quality Assessment Reviews by the IIA. She currently leads Internal Audit Quality Assurance at Swissport, where she has spent the past three years embedding audit standards and governance into digital transformation. In addition to her quality assurance responsibilities, Annette leads and delivers audits across operational and strategic areas, and supports the Global Head of Internal Audit in management and transformation initiatives. Annette is passionate about making innovation accessible, leveraging smart technologies, AI and data analytics to enhance audit value (and her personal life), without the need to master the technical coding behind them.



Oliver Grimm

Head of Audit Strategy & Audit Analytics
ABB

Oliver Grimm is the Head of Audit Strategy and Audit Analytics at ABB, bringing over 20 years of international experience in auditing, risk management, and compliance. Renowned for his innovative leadership, Oliver has pioneered advanced audit analytics and continuous auditing methodologies, transforming audit functions. He is passionate about leveraging data and technology to drive audit excellence, having built and led high-performing global teams that deliver actionable insights. A recognized thought leader and frequent speaker at industry events, Oliver inspires audiences with practical strategies for future-ready audit transformations.



Fiorella Coto Zevallos

Global Director of Internal Audit & Controls
HelloFresh

Fiorella Coto is the Global Director of Internal Audit & Internal Controls at HelloFresh SE, where she oversees Internal Audit, Internal Controls, Enterprise Risk Management, and Global Fraud Investigations. With over 15 years of international experience across Europe, Latin America, and Asia, she has held senior roles at HelloFresh, Coca-Cola Europacific Partners, The Coca-Cola Company, and KPMG. She has successfully built and transformed audit and control functions, led high-profile multinational fraud investigations, and implemented data analytics and process mining to enhance governance and transparency. A Chartered Accountant (ICAEW) with a Law degree and an MBA, Fiorella is committed to driving innovation in governance, risk, and compliance.



Tamas Nagy

Audit Analytics Lead
ABB

Tamas Nagy Audit Analytics Lead at ABB, where he leads the global strategy for integrating advanced analytics and AI into internal audit processes. With over a decade of experience in finance, technology, and audit innovation, Tamas specializes in developing scalable solutions that transform data into actionable intelligence for risk management and compliance. He has a proven track record in designing and implementing continuous auditing frameworks within SAP environments, leveraging machine learning and statistical models to drive efficiency and insight. Tamas holds an MSc in Computer Sciences and Engineering from the Budapest University of Technology and Economics, and has extensive expertise in data mining, business intelligence, and financial controls. His work empowers audit functions to move beyond traditional reviews, delivering real-time assurance and strategic value to global organizations.



Vijay Raghavendar

Director, Internal Audit (Product & Engineering)
Uber

Vijay Raghavendar is Director of Internal Audit at Uber, leading EMEA operations and serving as Global Product & Engineering lead. With over 15 years of experience spanning technology giants including Uber, Google, and HP, Vijay has established himself as a pioneer in intelligent audit frameworks and risk automation. At Uber, Vijay has driven critical business initiatives including IPO readiness activities and regulatory compliance efforts. He has architected innovative audit processes that transform traditional development cultures through systematic review frameworks, earning high satisfaction rates from engineering teams. His work spans automated financial processes, comprehensive data governance frameworks, and AI-powered audit solutions that deliver significant cost savings. A CPA, CIA, and CISA-certified professional with expertise in SQL and Python, Vijay combines deep technical knowledge with strategic risk management. He specializes in building scalable audit ecosystems that integrate seamlessly with business operations, enabling organizations to move from reactive compliance to proactive business enablement and regulatory excellence.

REGISTRATION FORM

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☐ Delegate Pass

- 2-Days Summit + Workshop
- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
- Complimentary Networking Dinner
- Post-Conference Documentation Package
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~~1595 euro~~
1276 euro

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by **November 21st**

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3499 euro

DELEGATES

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Position:

E-mail:

Name:

Position:

E-mail:

Name:

Position:

E-mail:

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