

# WORLD AUDIT ANALYTICS & AI SUMMIT



22-23 JANUARY 2026



BERLIN, GERMANY

**Register Now & Save €300**

## SPEAKER LINE-UP



**Oliver Grimm**  
Head of Audit Strategy  
& Audit Analytics  
ABB



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



**Sven Hirsekorn**  
Director of Internal Audit  
- Chief Audit Executive  
Zalando



**Onyie Okwu**  
Vice President,  
Data Transformation,  
Internal Audit  
Citi



**Dapo Ogunkola**  
Vice President Internal Audit  
Wells Fargo



**Roberto Zambelli**  
Head Of Internal Audit  
UK & Ireland  
Vodafone



**Milica Ilić**  
Head of Group Audit  
Functional Enablement  
Allianz



**Mohamed Slama**  
Executive Director, Head of  
Internal Audit IT and Digital  
Sanofi



**David Kraus**  
Head Of Quality- & Business  
Audits & Internal Control  
Airbus Helicopters



**Tamas Nagy**  
Group Vice President,  
Head of Audit Analytics  
ABB



**Deepesh Tiwari**  
Vice President - Business  
and IT Audit Manager  
Sumitomo Mitsui Banking  
Corporation - SMBC Group



**Sam Qaderi**  
Sr. IT Audit Director  
AIG



# 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.

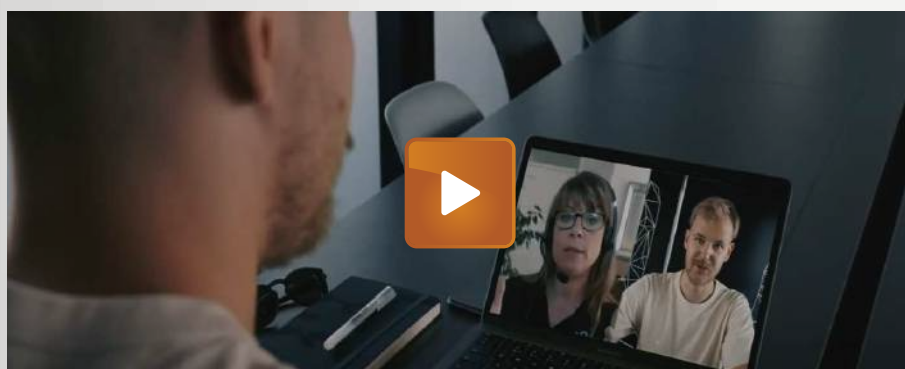
## Key Practical Learning Points

- 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



## Explore Our Hybrid Event Experience



## 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!



**X 12+ Industry Case Studies**



**X 20+ Hours of Networking:**

forge new professional contacts during numerous networking breaks between sessions & during the special Networking Dinner on Day 1




**X 100+ Pages of the Post-Summit Materials**  
documentation package available upon demand\*

## Sponsorship, Exhibition & Speaking Opportunities

Partnering with Luxatia International means more than making the right contacts – it means being an insider, connected to the right people with the right level of influence, and being allied with a globally respected organization and leader within your industry.

To learn more about the benefits of sponsorship, exhibition and speaking opportunities and how to become more involved, please contact us [info@luxatiainternational.com](mailto:info@luxatiainternational.com)

08:30 Check-In and Welcome Coffee 

09:00 Opening Address from the Chair

09:10 "Breaking the Ice" Speed Networking Session

## 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: **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 Hirsekorn**  
Director of Internal Audit  
- Chief Audit Executive  
Zalando

11:00 Morning Coffee and Networking Break 11:30 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 Zambelli**  
Head Of Internal Audit UK & Ireland  
Vodafone

12:00 Case Study: **Transforming Internal Audit with AI: Unlocking Data-Driven Insights for Enhanced Efficiency and Accuracy**


We will explore how AI is revolutionizing internal audit functions. With over 10 years of experience in financial services, US SOX, AML, and operational audits, she will demonstrate how AI-driven data transformation enhances audit efficiency, accuracy, and risk management. The session will provide practical insights on integrating AI into audit processes, improving regulatory compliance, and leveraging data-driven insights for real-time decision-making. Attendees will learn how AI can streamline audit tasks, reduce manual intervention, and ensure greater transparency in financial reporting.

**Onyie Okwu**  
Vice President, Data Transformation,  
Internal Audit  
Citi

12:30 Case Study: **Digital Risk Management: Automating Audit Processes with RPA**

- Implementing RPA to streamline audit workflows and reduce manual intervention
- Enhancing risk identification by automating routine audit tasks
- Using RPA to improve compliance tracking and data verification
- Integrating RPA with existing audit systems for greater efficiency
- Reducing operational risk by automating audit document management and reporting

**Speaker TBC**  
Siemens Energy

13:00 Business Lunch TRANSFORMING WITH CONFIDENCE:  
ENABLING AUDIT INTELLIGENCE14:00 Case Study: **Proactive Risk Management: Harnessing Advanced Analytics for Real-Time Detection and Action**


In a world where risks evolve faster than traditional audit cycles, reactive approaches are no longer enough. Participants will gain a first-hand view of how audit and risk teams collaborated with data science functions to build dynamic dashboards, set intelligent thresholds, and automate alerts tied to key risk indicators. The session will also unpack the cultural and structural shifts required to embed analytics into decision-making without overwhelming teams or generating false confidence.

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

14:40 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.

**Tamas Nagy**  
Group Vice President, Head of Audit Analytics  
**Oliver Grimm**  
Head of Audit Strategy & Audit Analytics  
ABB

15:20 Afternoon Tea and Networking Break 15:50 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 Ilić**  
Head of Group Audit Functional Enablement  
Allianz


16:20 PANEL DISCUSSION **The Future of Audit Intelligence: Replacing, Reshaping or Strengthening the Human Element of AI-Driven Audit?**

As AI becomes deeply embedded in audit workflows — from anomaly detection to predictive risk mapping — the question is no longer if the human role will change, but how. 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. Expect sharp insights on skills, ethics, trust, and the very identity of the auditor in an age where intelligence is no longer exclusively human.

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: 

### 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



10:30 Morning Coffee and Networking Break 

11:00 Case Study: 

### Cyber-Resilient Audit: Strengthening Assurance in a Digitally Exposed World

As digital transformation accelerates, audit functions face increasing pressure to assess and respond to cyber risk in real time. With experience spanning military, aerospace, and financial sectors, the speaker offers a unique perspective on embedding cyber resilience into audit strategy - from technical control validation and risk-based assessments to incident response and disaster recovery readiness. Learn how advanced analytics, intelligent controls, and cross-functional alignment can strengthen both assurance and operational security in dynamic, high-risk environments.

**Mohamed Slama**  
Executive Director, Head of  
Internal Audit IT and Digital  
Sanofi



11:40 Case Study: 

### Transforming Internal Audit with Agile, Risk-Based Planning: Best Practices and Case Studies \*

This session will explore the transformation of internal audit functions through agile, risk-based planning. With extensive experience in leading central audit departments and executing more than 800 audits annually, the speaker will outline best practices for implementing agile methodologies in audit planning and execution. Drawing from real-world case studies, the session will cover how to effectively align audit processes with emerging risks, enhance flexibility in audit execution, and drive stakeholder engagement. Attendees will gain actionable insights on integrating risk-based approaches into audit strategies, ensuring more efficient, responsive, and value-driven audit functions.

**David Kraus**  
Head Of Quality- & Business Audits  
& Internal Control  
Airbus Helicopters




12:20 WORKSHOP 

### Collaborative AI for Audit Teams: Enhancing Teamwork and Efficiency

This workshop explores how AI enhances collaboration within audit teams. Participants will engage in activities using AI tools to assign tasks, analyze data, and generate reports, showcasing how AI streamlines audit workflows and boosts team efficiency.

Activities:

- Teams analyze a simulated audit case using AI-powered tools
- Use AI tools to divide tasks, analyze data, and generate reports
- Present findings and discuss how AI enhances collaboration in real audit

13:00 Business Lunch 

14:00 Case Study: 

### 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.

Attendees will gain practical insights into integrating AI-driven testing without compromising control integrity or regulatory expectations.

**Sam Qaderi**  
Sr. IT Audit Director  
AIG



14:40 Case Study: 

### Compliance in the Age of AI: Navigating Regulatory Complexity in Automated Audit Environments

From explainability and data ethics to cross-border compliance and evolving audit standards, traditional frameworks are struggling to keep pace with the speed of automation. Organizations must now design compliance strategies that are as dynamic as the technologies they deploy. This presentation offers a forward-looking view into how leading enterprises are building adaptive governance structures, embedding compliance into AI workflows, and preparing for a future where regulatory agility is as critical as technical precision.

**Deepesh Tiwari**  
Vice President - Business and IT Audit Manager  
Sumitomo Mitsui Banking  
Corporation – SMBC Group



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

\* TBC

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# SPOTLIGHT ON OUR SPEAKERS

WORLD AUDIT ANALYTICS & AI SUMMIT | 22–23 JANUARY 2026 | BERLIN, GERMANY



**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.



**Roberto Zambelli**  
Head Of Internal Audit UK & Ireland  
**Vodafone**

Roberto Zambelli (FCCA, MBA) is a seasoned audit and finance leader, currently serving as Vodafone Three 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.



**Oliver Grimm**  
Head of Audit Strategy & Audit Analytics  
**ABB**

Oliver Grimm is a results-driven audit professional with over 20 years of experience in auditing, risk management, and compliance. Throughout his career, he has built and led high-performing audit and analytics teams, nurtured key stakeholder relationships, and consistently delivered top-tier audit insights. His passion lies in staying at the forefront of internal audit thought leadership, particularly in data analytics and continuous auditing. Alongside his highly skilled international team, Oliver has developed innovative audit approaches and solutions. Driven by a growth mindset, he is committed to continuous improvement and always seeking new ways to enhance audit practices and deliver exceptional results.



**Deepesh Tiwari**  
Vice President - Business and IT Audit Manager  
**Sumitomo Mitsui Banking Corporation - SMBC Group**

Deepesh Tiwari is the Vice President at SMBC Group, leading transformative audits to strengthen global operations against financial, technological, and operational risks. Specializing in cybersecurity, compliance, front office, branch, HR, and operations audits, Deepesh aligns strategies with SMBC's vision for excellence. Through dynamic collaboration with executive leadership, he delivers actionable insights that enhance compliance, streamline operations, and drive resilience. With years of hands-on experience in statutory, financial services, and IT audits, he brings a robust understanding of audit processes and regulatory requirements. Deepesh has a proven track record of identifying key risk areas, recommending improvements, and supporting strategic decision-making. His expertise in stakeholder engagement, risk management, and commitment to continuous learning ensures he is shaping a future of audit excellence and fortifying SMBC Group's legacy of trust and innovation.



**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 is a seasoned trainer and is an authorised trainer with the Association of Certified Fraud Examiners and sits 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.



**Milica Ilić**  
Head of Group Audit Functional Enablement  
**Allianz**

Milica Ilic 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.



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

Kristian Bollerup is a seasoned executive with extensive experience in corporate risk management and internal audit. Currently serving as VP and Head of Corporate Risk & Internal Audit at LEGO Group since February 2019, Kristian also holds positions as a board member at Himmerland Forsikring and Jysk Emblem Fabrik A/S. Prior roles include Chief Product Officer at Impero A/S and Head of Internal Audit at Danfoss, where Kristian built an internal audit function for a large international organization. With a background as a partner at Deloitte, Kristian has expertise in audit and advisory services for multinational companies. Educational credentials include ongoing studies at IMD, along with degrees from Copenhagen Business School and Viborg Handelsskole.



**Tamas Nagy**  
Group Vice President, Head of Audit Analytics  
**ABB**

Tamas is the Group Vice President and Head of Audit Analytics at ABB, a multinational engineering company specializing in robotics, power, and automation technology. With over a decade of experience at ABB, Tamas leads a team focused on SAP-related analytics, supporting senior management in critical business decisions and assisting operational auditors in their engagements. His expertise spans fraud and bribery investigations, compliance audits, and continuous audit strategy. Tamas is skilled in advanced analytics platforms and multidimensional risk analytics, with a deep technical knowledge of SAP BI, SAP Business Objects, and various data processing and reporting tools. A certified Microsoft Technology Specialist and IBM Certified Designer, Tamas combines strong analytical skills with effective team leadership in a multinational setting. He is highly experienced in statistical analysis and has worked across the manufacturing, automotive, and consulting industries.

# REGISTRATION FORM

WORLD AUDIT ANALYTICS & AI SUMMIT | 22-23 JANUARY 2026 | BERLIN, GERMANY

## ☐ Delegate Pass

- 2-Days Summit + Workshop
- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
- Complimentary Networking Dinner
- Post-Conference Documentation Package
- Delegate List

~~1595 euro~~

**1295 euro**

For registration completed  
by **August 15th**

Promo Code

**Audit300**

## ☐ Group Pass

- 2-Days Summit + Workshop
- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
- Complimentary Networking Dinner
- Post-Conference Documentation Package
- Delegate List

~~1595 euro~~

**1195 euro**

For registration completed  
by **August 15th**

Promo Code

**Audit400**

## ☐ Online Pass

- 2-Days Summit + Workshop
- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
- Virtual Networking Opportunities
- Access to the Entire Event from the Comfort of your Home
- Possibility to Share Branded Materials with the Audience
- Post-Conference Documentation Package
- Delegate List

**699 euro**

## ☐ Branding Package

- 1 Delegate Pass
- 2-Day Access to all Summit Sessions
- Branded roll up display
- Discussions with Industry Experts and Peers
- Complimentary Networking Dinner
- Post-Conference Documentation Package
- Delegate List

Limited availability

**3499 euro**

## DELEGATES

Name:

Position:

E-mail:

Name:

Position:

E-mail:

Name:

Position:

E-mail:

## CONTACT INFORMATION

Company:

Address:

City:

Postcode:

Phone:

VAT No:

Date:

Signature:

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