# WORLD **AUDIT** ANALYTICS & AI SUMMIT



22-23 JANUARY 2026 | CET

HOTEL EUROSTARS | BERLIN, GERMANY



#### SPEAKER LINE-UP



Michael Schönberger Director Corporate Internal Audit





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



Oliver Grimm Head of Audit Strategy & Audit Analytics





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





Ololade Adesanya Managing Director, Global Head of Audit **HSBC** 





Sandeep Elamon Director of Internal Audit SAP





Sven Hirsekorn Director of Internal Audit - Chief Audit Executive Zalando





Milica Ilić Head of Group Audit Functional Enablement Allianz





Dapo Ogunkola Vice President Internal Audit Wells Fargo





Roberto Zambelli Head of Audit VodafoneThree VodafoneThree





Kees Roks Advisor to the CEO and Chief Audit Officer **Novartis** 





**Annette Seifart** Senior Manager Internal Audit Quality Assurance Swissport





Tamas Nagy Audit Analytics Lead





Carsten Auel Partner, Sustainable Finance Deloitte

Deloitte.



Hammad Junaid Assistant Vice President - Internal Audit Data Analytics **BNP Paribas** 



Karolina Albrecht Head of Audit, Quality Assurance Nordea

Nordea



Fiorella Coto Zevallos Global Director of Internal Audit & Controls HelloFresh



# WORLD AUDIT ANALYTICS & AI SUMMIT



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In-person & Online Passes Available

We are pleased to announce the launch of the **World Audit Analytics & Al Summit**, taking place on the **22nd-23rd of January 2026** in **Berlin, Germany**. This cross-industry event will focus on the transformative role of Al in audit processes, including intelligent risk detection, Al-powered internal controls, evolving audit standards, complex compliance landscapes, ethical governance, Al performance metrics, and strategies for integrating Al 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 Al 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 Al-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 Al-Ready Audit Workforce Through Focused Skills Development
- Establishing Ethical and Regulatory Safeguards in Al-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 Al 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% - Al 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 Al 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). Al 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 Al Agents, Other Services. Retrieved August 28, 2025





08:30 | CET

Check-In and Welcome Coffee



09:00

Opening Address from the Chair

09:10

**Networking Bingo** 

#### 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 Raghavendar

Director, Internal Audit (Product & Engineering)



11:00

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.

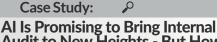
Michael Schönberger

**Director Corporate Internal Audit** adidas

adidas

12:00

Case Study:



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



12:30

Case Study:



# Automating the Audit Lifecycle: Smart Workflows that Accelerate Value Delivery

Automation is transforming internal audit from a manual, retrospective function into a fast, forward-looking partner to the business. By integrating AI, advanced analytics, and smart workflows across planning, fieldwork, testing, and reporting, audit teams can reduce repetitive effort, improve risk coverage, and deliver insights in real time. This session explores practical steps to modernize the audit lifecycle, enhance collaboration with stakeholders, and accelerate value delivery while maintaining transparency and control in highly regulated

Hammad Junaid

Assistant Vice President - Internal Audit Data Analytics **BNP Paribas** 



13:00

Business Lunch



#### TRANSFORMING WITH CONFIDENCE: ENABLING AUDIT INTELLIGENCE

14:00

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 Bollerup

VP, Corporate Risk & Internal Audit **CFO Organisation** 

The LEGO Group



14:30 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 Al-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 Al Maturity Model

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

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

#### Milica Ilić

Head of Group Audit Functional Enablement Allianz (III) **Allianz** 



15:30

Afternoon Tea and Networking Break



15:50

Case Study:

#### Introducing Al 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 Al 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 Al adoption

Roberto Zambelli Head of Audit VodafoneThree

VodafoneThree



16:20

#### PANEL DISCUSSION •



The Future of Audit Intelligence: Replacing, Reshaping or Strengthening the Human **Element of Al-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 | CET

Check-In and Welcome Coffee



09:00 Day Two Opening Remarks from the Chair

#### **BUILDING NEXT-GEN AUDIT FUNCTION**

#### **AVAILABLE SPONSORSHIP SLOT** 09:10



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:



#### **Building the Digitally-Enabled Audit Function:** Skills, Culture & Technology Adoption

- Elevating audit capabilities through advanced analytics and Al-driven automation
- Developing digital skills and upskilling strategies for high-performing audit teams Embedding a culture of innovation, adaptability, and continuous learning
- Strengthening collaboration with technology, risk, and data functions
- Delivering faster, smarter assurance that enhances strategic decision-making

#### Ololade Adesanya

Managing Director, Global Head of Audit **HSBC** 



10:30

Case Study:



Quality for AI, AI for Quality: **Rethinking Assurance in the Digital Age** 

As Al 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 Al 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 Al, you'll gain practical insights into the importance of strong audit quality to enable meaningful, future-ready use of Al.

#### **Annette Seifart**

Senior Manager Internal **Audit Quality Assurance** Swissport

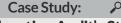


11:00

Morning Coffee and Networking Break



11:30



#### **Elevating Audit's Strategic Influence:** From Assurance to Executive Advisory

Leveraging data, analytics, and financial insights to deliver high-impact recommendations, support decision-making, and strengthen governance at the C-suite and board level.

Sandeep Elamon

Director of Internal Audit **SAP** 



12:00

Case Study:



#### **Internal Audit as a Strategic Business Partner:** Transforming Assurance into Enterprise Value '

Internal Audit is evolving from a retrospective control function into a proactive strategic advisor. By fostering integrated assurance, embracing advanced analytics, and strengthening collaboration with business and risk stakeholders, Internal Audit can deliver insights that shape growth, resilience, and long-term performance. This discussion illustrates how elevating the function to the executive level unlocks its full potential — influencing decisions, supporting enterprise transformation, and creating meaningful value far beyond compliance.

**Kees Roks** 

Advisor to the CEO and Chief Audit Officer \bigcup NOVARTIS



#### **RESPONSIBLE INTELLIGENCE: ALIGNING AI USE WITH AUDIT ETHICS**

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** 

Deloitte.

13:00

**Business Lunch** 



14:00 Case Study:

Establishing Accountability in Black-Box Models: A Framework for Auditing

Al 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 Al 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 Al 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



14:30

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. Participants will also learn how Al-driven tools are enabling real-time monitoring, enhancing accuracy, and improving overall compliance effectiveness.

Karolina Albrecht

Head of Audit, Quality Assurance Nordea

Nordea

15:00

Case Study:

**Driving Value Through Practical** Al 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



15:30

Chair's Closing Remarks and End of Summit

# SPOTLIGHT ON OUR SPEAKERS

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



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 Vodafone Three 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 Al-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

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 redictive included advanced analytic service are transparent and provided in the proof the proof to the proof to the proof the proof to the 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

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.



Oliver Grimm Head of Audit Strategy & Audit Analytics

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.



Milica Ilić Head of Group Audit Functional Enablement

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.



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, Al and data analytics to enhance audit value (and her personal life), without the need to master the technical coding behind them.



Fiorella Coto Zevallos Global Director of Internal Audit & Controls

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

Tamas Nagy Audit Analytics Lead at ABB, where he leads the global strategy for integrating advanced analytics and Al 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.



Ololade Adesanya Managing Director, Global Head of Audit **HSBC** 

Ololade Adesanya is an experienced Internal Audit leader with a background in Big 4 consulting and global financial Ololade Adesanys is an experienced internal Audit leader with a background in big 4 consulting and giopal innancial services. She currently heads the global internal audit function for Asset Management and Insurance at HSBC, bringing deep expertise in governance, risk, and controls including on sustainability and ESG.

Previously, she served as European Head of Audit at Africa's largest financial institution and was approved by the UK regulator as a Senior Management Function Holder (SMF5).

A Fellow Chartered Accountant (ICAEW), Ololade has led international teams, supported Board-level assurance, and driven innovation through her training in Digital Transformation and Fintech.

She also contributes through trustee roles and champions diversity and inclusion across the audit and accountancy profession, working with organisations like ICAEW and CIIA to shape a more inclusive industry.



Vijay Raghavendar Director, Internal Audit (Product & Engineering)

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 Al-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**

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 curo

1195 euro

For registration completed by **December 12th** 

Promo Code
Closing400

## 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 curo

1095 euro

For registration completed by **December 12th** 

Promo Code
Closing500

#### 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

## Branding Package

- 1 Delegate Pas
- 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

#### **699 euro**

#### DELEGATES

# Name:

Position:

E-mail:

Name:

Position:

E-mail:

Name:

Position:

E-mail:

# CONTACT INFORMATION

Add	re	255	;.

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