

WORLD AUDIT ANALYTICS & AI SUMMIT



22-23 JANUARY 2026



BERLIN, GERMANY

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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



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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.

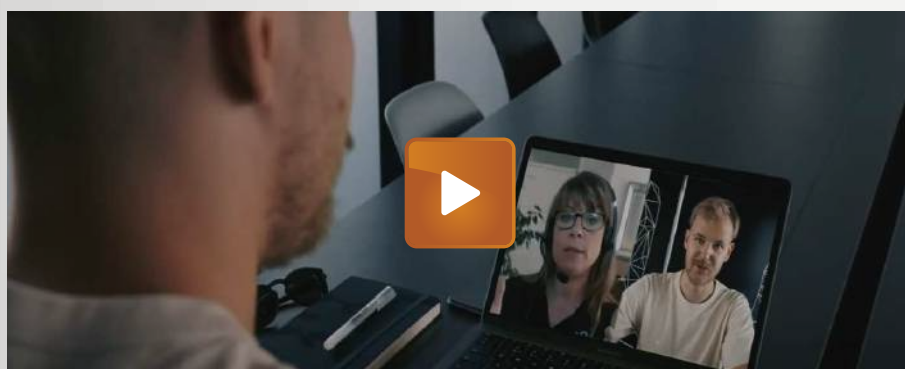
Key Practical Learning Points

- 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

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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

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: **Innovating From Within: How AI and ML Are Reshaping Internal Audit's Core Purpose**

It didn't start with a grand strategy or a complex algorithm — it started with a question: What if audit could do more than observe?

In a function built on structure and tradition, curiosity became the catalyst. By introducing AI and machine learning, not as a buzzword but as a tool for sharper thinking, internal audit began to shift. Risk signals surfaced earlier. Processes ran leaner. Insight came faster — and with it, a new kind of relevance. This is not a tech success story. It's a leadership one — about how a restless mindset, tested across 50 countries and two decades, found its edge in transformation from within.

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

Sponsorship, Exhibition & Speaking Opportunities

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

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by **July 25th**

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- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
- Complimentary Networking Dinner
- Post-Conference Documentation Package
- Delegate List

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by **July 25th**

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- Access to the Entire Event from the Comfort of your Home
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Position:

E-mail:

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