WORLD
AUDIT
ANALYTICS & AI
SUMMIT

📅 | 22–23 JANUARY 2026   🗺️ | BERLIN, GERMANY

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SPEAKER LINE-UP

Michael Schönberger
Director Corporate Internal Audit
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

Sven Hirsekorn
Director of Internal Audit
- Chief Audit Executive
Zalando

Kane Umeh
Head of Internal Audit (IA SM)
BT

Anna Wysłocka
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
Vodafone

Annette Seifart
Senior Manager Internal
Audit Quality Assurance
Swissport

Tamas Nagy
Audit Analytics Lead
ABB

Carsten Auel
Partner, Sustainable Finance
Deloitte

Fiorella Coto Zevallos
Global Director of Internal
Audit & Controls
HelloFresh

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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

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 16+ 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
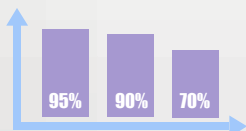
X 100+ Pages of the Post-Summit Materials documentation package available upon demand*

Did You Know?

95% 90% 70%

$1B

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.

$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

DAY 1

22 JANUARY 2026

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

SPONSORED 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)
Uber

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

12:00 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 Hirsekorn
*Director of Internal Audit
- Chief Audit Executive*
Zalando

12:30 FIRESIDE CHAT 🔥

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.

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 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 Ilić
Head of Group Audit Functional Enablement
Allianz

15:30 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 Zambelli
Head of Audit VodafoneThree
Vodafone

16:20 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 🥂

DAY 2
23 JANUARY 2026

WORLD
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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

SPONSORED 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: 🔎

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.

Anna Wysłocka
Internal Audit Lead
Kimberly-Clark

Kimberly-Clark

10:30 Morning Coffee and Networking Break ☕

11:00 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 Seifart
Senior Manager Internal Audit Quality Assurance
Swissport

swissport

11:30 Case Study: 🔎

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

• 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

BT

12:00 WORKSHOP ⚙️

The New Audit Team: Defining Roles in an AI-Augmented Audit Function

As AI reshapes the audit landscape, this hands-on simulation workshop invites participants to redesign team structures and workflows for an AI-augmented audit function. Participants will:
• Simulate an AI-powered audit scenario
• Redesign team roles and responsibilities
• Use mapping tools to define new functions
• Debrief and align on future team structures

RESPONSIBLE INTELLIGENCE: ALIGNING AI USE WITH AUDIT ETHICS

12:30 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

WELLS FARGO

13:00 Business Lunch 🍽

14:00 Case Study: 🔎

Smarter ESG Assurance: Impact in Sustainability Auditing

Innovative approaches to sustainability auditing are transforming compliance into a strategic advantage, enabling organizations to manage risks and uncover new opportunities. By leveraging data-driven insights, adaptive audit strategies, and forward-thinking risk management, businesses can ensure greater transparency, accountability, and long-term success. Integrating sustainability metrics into audit processes also strengthens stakeholder trust and helps companies stay ahead of evolving regulations. Moreover, it positions organizations to attract investment, enhance brand value, and secure a resilient competitive edge in a rapidly changing market.

Carsten Auel
Partner, Sustainable Finance
Deloitte

Deloitte.

14:30 Case Study: 🔎

Trust but Verify: Ensuring the Accuracy and Integrity of AI-Generated Audit Insights

• Verifying AI-generated insights to maintain audit accuracy and reliability
• Implementing controls to ensure AI-driven audit data is trustworthy
• Mitigating risks associated with AI errors in audit processes
• Aligning AI audit tools with regulatory compliance and governance standards

Fiorella Coto Zevallos
Global Director of Internal Audit & Controls
HelloFresh

HELLO FRESH

15:00 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.

Speaker TBC

15:30 Chair's Closing Remarks and End of Summit

* TBC

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 VodafoneThree
Vodafone

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 Wysłocka
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 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.

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.

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.

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.

Fiorella Coto Zevallos
Global Director of Internal Audit & Controls
HelloFresh

Fiorella is an experienced Audit, Risk, and Compliance leader with over a decade of expertise in guiding global organizations through complex regulatory environments, large-scale audits, fraud investigations, and internal control transformations. She has held leadership roles at companies such as Coca-Cola, HelloFresh, and SSU, where she built and scaled audit functions, led SOX readiness initiatives, and conducted cross-border fraud investigations to safeguard corporate integrity.

Her specialization includes SOX compliance, ICFR, enterprise risk management (ERM), forensic investigations, anti-fraud frameworks, finance, process, and IT audits. She has a proven track record in building and mentoring high-performing international audit teams, as well as advising executive management and boards on governance risks.

Fiorella holds an MBA focused on Finance and has extensive experience across listed and fast-growing companies, providing both strategic insight and operational rigor. Based in Berlin, Germany, she is open to new opportunities where she can continue to lead transformation in governance and risk management.

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 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
- Delegate List
- Certificate of Attendance

~~1595 euro~~

1295 euro

For registration completed by **October 3rd**

Promo Code
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- 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~~

1195 euro

For registration completed by **October 3rd**

Promo Code
Audit400

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- 1 Delegate Pass
- 2-Day Access to all Summit Sessions
- Branded Roll Up Display
- Discussions with Industry Experts and Peers
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- Certificate of Attendance

Limited availability

3499 euro

DELEGATES

1
Name:
Position:
E-mail:

2
Name:
Position:
E-mail:

3
Name:
Position:
E-mail:

CONTACT INFORMATION

Company:
Address:
City:
Postcode:
Phone:
VAT No:
Date:
Signature:

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