WORLD **AUDIT** ANALYTICS & AI SUMMIT





22-23 JANUARY 2026



BERLIN, GERMANY

Register Now & Save €300

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





Onyie Okwu Vice President, Data Transformation, Internal Audit Citi





Sven Hirsekorn Director of Internal Audit - Chief Audit Executive Zalando





Roberto Zambelli Head Of Internal Audit UK & Ireland Vodafone





Anna Wysłocka Internal Audit Lead Kimberly-Clark





Annette Seifart Senior Manager Internal Audit Quality Assurance Swissport







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





Dapo Ogunkola Vice President Internal Audit Wells Fargo



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





Milica Ilić Head of Group Audit Functional Enablement Allianz





Fiorella Coto Zevallos Global Director of Internal Audit & Controls HelloFresh





Kane Umeh Head of Internal Audit (IASM)





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

WORLD **AUDIT** ANALYTICS & AI SUMMIT







22-23 JANUARY 2026 BERLIN, GERMANY



Register Now & Save €300

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 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 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



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 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*

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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:

> Al 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





11:00 Morning Coffee and Networking Break



11:30 Case Study:

Leveraging Data Analytics for Enhanced Audit Efficiency

Data analytics is transforming the audit process by enabling more efficient and accurate risk assessments. By integrating advanced data-driven techniques, auditors can enhance decision-making, automate routine tasks, and identify key risk indicators in real time. Attendees will gain insights into how data analytics can streamline audit operations, improve business performance, and reduce risks, all while ensuring greater transparency and control in the audit process

Michael Schönberger

Director Corporate Internal Audit adidas

adidas

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 Al-driven data transformation enhances audit efficiency, accuracy, and risk management. The session will provide practical insights on integrating Al into audit processes, improving regulatory compliance, and leveraging data-driven insights for real-time decision-making. Attendees will learn how Al can streamline audit tasks, reduce manual intervention, and ensure greater transparency in financial

Onyie Okwu

Vice President, Data Transformation, Internal Audit Citi



12:30 Case Study:

The Role of Machine Learning in Internal Audit: Applications and Opportunities *

By harnessing the power of machine learning, internal audits can evolve from routine checks to strategic insights. Imagine automating data analysis, detecting anomalies before they escalate, and predicting risks with pinpoint accuracy. With machine learning, audit processes become faster, smarter, and more proactive, empowering organizations to uncover hidden opportunities and mitigate risks before they arise. It's time to transform how audits are done, turning data into a owerful tool for business growth and resilience

Vijay Raghavendar

Director, Internal Audit (Product & Engineering)



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.

Tamas Nagy

Group Vice President, Head of Audit Analytics

Oliver Grimm

Head of Audit Strategy & Audit Analytics

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



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 com
 Finally, a look at the role of the Internal Audit Director in leading a practical and value-adding
- Roberto Zambelli

Head Of Internal Audit UK & Ireland Vodafone



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

Networking Dinner 18:00







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:



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 $-% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left$ 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.

Anna Wysłocka Internal Audit Lead Kimberly-Clark



10:30

Morning Coffee and Networking Break



11:00

Case Study:

From Manual to Smart: **Exploring Early Use Cases of GenAl in Internal Audit Planning and Reporting**

From use case selection and internal alignment to early outcomes and lessons learned, the presentation explores what it takes to responsibly integrate GenAl into existing workflows while maintaining audit quality. Attendees will gain insight into the risks, benefits, and mindset shifts required to move from manual approaches to smarter, Al-assisted internal audit practices

Annette Seifart

Senior Manager Internal **Audit Quality Assurance Swissport**



11:30

Case Study:

The Future of Financial Audits with Al: **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)



12:00

WORKSHOP O

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

As Al reshapes the audit landscape, this hands-on simulation workshop invites participants to redesign team structures and workflows for an Al-augmented audit function. Participants will:

- Simulate an Al-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 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 AI decision systems, implement ethical oversight mechanisms, and how to audit Al deployment in a real world context.

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



13:00 14:00 Business Lunch

Case Study:

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

- Verifying Al-generated insights to maintain audit accuracy and reliability
- Implementing controls to ensure Al-driven audit data is trustworthy

O

- · Mitigating risks associated with AI errors in audit processes
- Aligning Al audit tools with regulatory compliance and governance standards

Fiorella Coto Zevallos

Global Director of Internal Audit & Controls HelloFresh



14:30

Case Study:

O Compliance in the Age of Al:

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 Al 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



15:00

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.

Speaker TBC

15:30

Chair's Closing Remarks and End of Summit

* TBC

SPOTLIGHT ON OUR SPEAKERS

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

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



Roberto Zambelli Head Of Internal Audit UK & Ireland 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.



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 leeacy 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.

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.



Michael Schönberger
Director Corporate Internal Audit

Mr. Schönberger is the Director of Corporate Internal Audit at adidas, where he leads a dynamic team comprising IT auditors, data analysts, and data scientists, collectively known as the Capabilities Hub (CapHub). He has been with adidas for four years in this role, following five versor of contributing audit services as not of the KPMC setternal audit team.

following five years of contributing audit services as part of the KPMG external audit team.

At CIA and CapHub, Michael's team provides consultative and assurance services to adidas' management and operational teams.

Their focus is on reducing risk and enhancing business performance and efficiency through root-cause analysis, the implementation of control automation, and the use of key risk indicators.

His professional experience spans IT audit, data analytics, digital compliance, and SAP system implementation and quality assurance, with collaboration across industries and clients, including those listed in the German DAX, SDAX, and MDAX. Michael is committed to leveraging technology and data to enhance the quality, efficiency, and value of audits. He is also dedicated to mentoring the next generation of auditors and exploring emerging trends in AI, real estate, stocks, cryptocurrencies, web3, the metaverse, AR/VR, and NFTs.



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 Al 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.



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.



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.



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 details.



Oliver Grimm Head of Audit Strategy & Audit Analytics ARR

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.

REGISTRATION FORM

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Delegate Pass

- 2-Davs 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 29th

> **Promo Code Audit300**

Group Pass

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- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
- Complimentary Networking Dinner
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- Delegate List

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For registration completed by August 29th

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- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
- Virtual Networking Opportunities
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- Possibility to Share Branded Materials with the Audience
- Post-Conference Documentation Package
- Delegate List

Branding Package

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

Limited availability

3499 euro

699 euro

DELEGATES

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Name:

Position:

E-mail:

Name:

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