

# WORLD AUDIT ANALYTICS & AI SUMMIT

 22-23 JANUARY 2026 | CET

 HOTEL EUROSTARS | BERLIN, GERMANY

## SPEAKER LINE-UP



**Michael Schönberger**  
Director Corporate Internal Audit  
adidas

**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

**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



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



**Manjit Singh Chodha**  
Head Consultant  
Audit & Assurance  
Leonardo



**Carsten Auel**  
Partner, Sustainable Finance  
Deloitte



**Tamas Nagy**  
Audit Analytics Lead  
ABB



**Karolina Albrecht**  
Head of Audit, Quality Assurance  
Nordea



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



**Fiorella Coto Zevallos**  
Global Director of Internal  
Audit & Controls  
HelloFresh



# WORLD AUDIT ANALYTICS & AI SUMMIT



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We are pleased to announce the launch of the **World Audit Analytics & AI Summit**, taking place on the **22nd-23rd of January 2026** in **Berlin, Germany**. This cross-industry event will focus on the transformative role of AI in audit processes, including intelligent risk detection, AI-powered internal controls, evolving audit standards, complex compliance landscapes, ethical governance, AI performance metrics, and strategies for integrating AI into daily audit operations. Join your peers for this two-day summit featuring insightful case studies, hands-on workshops, and exceptional networking opportunities to explore how audit professionals can stay ahead of AI advancements while maintaining compliance, transparency, and stakeholder trust.

## Key Practical Learning Points

- Building a Scalable Analytics Framework With Integrated and Adaptive AI Capabilities
- Reimagining the Audit Lifecycle With AI-Driven Process Modernization
- Advancing Intelligent Risk Assessment for Proactive Threat Identification
- Applying AI to Daily Audit Operations for Enhanced Efficiency and Precision
- Integrating Enterprise AI Platforms Into Core and Cross-Functional Audit Workflows
- Building an AI-Ready Audit Workforce Through Focused Skills Development
- Establishing Ethical and Regulatory Safeguards in AI-Augmented Audit Environment
- Evaluating Business Impact and Performance Gains From AI-Driven Auditing
- Aligning KPIs With Strategic Goals of Long-Term AI Audit Transformation

## Take a Look at Our Events



## Venue

### Hotel Eurostars Berlin



**Friedrichstraße 99, 10117 Berlin, Germany**  
+49 30 7017360 | [info@eurostarsberlin.com](mailto:info@eurostarsberlin.com)

## Who Should Attend

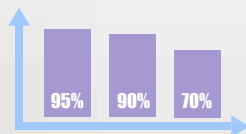
This Summit is a must-attend event for senior-level professionals dealing with:

- 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 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.

# \$1B

\$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

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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)  
Uber11:00 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  
adidas12:00 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  
Zalando12:30 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 environments.

**Hammad Junaid**Assistant Vice President  
- Internal Audit Data Analytics  
BNP Paribas13:00 Business Lunch TRANSFORMING WITH CONFIDENCE:  
ENABLING AUDIT INTELLIGENCE14:00 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 Group14:30 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 &amp; 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  
Allianz15:30 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  
VodafoneThree16:20 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 

08:30 | CET 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: 

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

- Elevating audit capabilities through advanced analytics and AI-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 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



11:00 Morning Coffee and Networking Break 

11:30 Case Study: 

### Navigating Anti-Corruption, Bribery & Fraud Risks in the Digital Age

In today's fast-evolving and highly regulated business environment, organisations often struggle to fully align with legal and compliance expectations. Rapid changes in laws, complex operational structures, and increasing scrutiny from regulators make companies more vulnerable to unintended breaches, which can lead to financial penalties and reputational damage. This session will provide an in-depth look at three key areas:

- What factors led to SAP being accused of fraud,
- Why SAP was ultimately required to pay a penalty to the U.S. Department of Justice, and
- The steps the company has taken to build a stronger compliance culture and reinforce internal controls across the organisation.

**Sandeep Elamon**

Director of Internal Audit  
SAP



12:00 Case Study: 

### Continuous Assurance for Supply Chain Cyber Resilience Using Analytics & AI

As supply chains consolidate and digital dependencies grow, cyber risk becomes a critical operational vulnerability. This session will demonstrate how internal audit and GRC teams can apply analytics and AI to continuously assess supplier resilience, validate control effectiveness across IT/OT environments, and identify emerging failure points before they disrupt operations. Attendees will gain practical strategies for shifting from periodic audits to real-time assurance – strengthening visibility, accelerating decision-making, and securing the supply chain against escalating geopolitical and cyber threats.

**Manjit Singh Chodha**

Head Consultant Audit & Assurance  
Leonardo



## 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



13:00 Business Lunch 

14:00 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



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 AI-driven tools are enabling real-time monitoring, enhancing accuracy, and improving overall compliance effectiveness.

**Karolina Albrecht**

Head of Audit, Quality Assurance  
Nordea



15:00 Case Study: 

### Driving Value Through Practical AI 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

\* 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  
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 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.



## Dapo Ogunkola

Vice President Internal Audit  
Wells Fargo

Dapo Ogunkola is a Big 4 trained internal auditor with over 15 years of expertise in financial services, including banking, asset management, and alternative investments. A Chartered Accountant and multi-certified auditor (ACA, CISA, CRISC, CFSA, CFE, CIA), Dapo has held senior roles at top firms such as EY London, Deloitte Jersey, and KPMG Nigeria. Dapo brings deep knowledge of frameworks like COSO, COBIT, ISO 27001, and ISAE 3402, and has led numerous regulatory and technology audits. Dapo is a seasoned trainer and is an authorised trainer with the Association of Certified Fraud Examiners and 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.



## 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.



## 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.



## 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.



## 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.



## 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 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 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.

# SPOTLIGHT ON OUR SPEAKERS

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**Fiorella Coto Zevallos**  
Global Director of Internal Audit & Controls  
**HelloFresh**

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.



**Sandeep Elamon**  
Director of Internal Audit  
**SAP**

Sandeep is the Director of Internal Audit at SAP SE, based at the company's global headquarters in Walldorf, Germany. He is a seasoned finance leader with 20 years of experience across India, the Middle East, and Europe, bringing deep expertise in internal audit, financial controlling, and commercial finance. He has a track record of successfully leading and executing Board relevant engagements of strategic importance and has led multiple high profile global compliance audits at SAP. Sandeep holds an MBA from Cardiff Business School and began his career as an Equity Research Analyst at the Bombay Stock Exchange. He is passionate about mentoring young talents and supporting their growth.



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

Milica Ilić 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.



**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 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.



**Manjit Singh Chodha**  
Head Consultant Audit & Assurance  
**Leonardo**

Dr Manjit Singh Chodha is a senior cyber-assurance executive and Chartered Cyber Security Professional (ChCSP) with MCIIS accreditation (UK NCSC-aligned). He specialises in high-assurance GRC, OT/ICS security, and defence-grade control evaluation across complex, high-risk operational environments. Specialism Cyber Resilience Assurance UK NCSC CRA Scheme, Audit & Assurance.

He leads technical assurance aligned to DEF STAN 05-138 (CSM) CRP Levels 0-3, NCSC CAF, NIS2, NIST CSF/800-53, IEC 62443, CIS Controls v8, ISO/IEC 27001:2022, COBIT, SOC 1/2, and SOXITGC. His work includes deep-dive control design analysis, ICS/OT architecture inspection, protocol-layer assessment (Modbus, DNP3, OPC-UA), segmentation validation, and resilience engineering for safety-critical systems.

Manjit has extensive experience conducting technical scoping, end-to-end control testing (ToD/ToE), dependency and data-flow mapping, threat-scenario modelling, and configuration/state validation across hybrid IT, sovereign cloud, and tightly coupled OT environments.

He provides executive-level advisory to Defence primes, law-enforcement bodies and financial-market infrastructure operators, integrating enterprise risk, cyber architecture, and operational resilience. His governance leadership enables accurate cyber-maturity baselining, CSM control-effectiveness uplift, and implementation of defensible governance operating models that meet regulator, NCSC, and MOD assurance expectations.

## About Us

Luxatia International specialises in bringing people together through outstanding strategic business conferences & summits, professional training and b2b congresses. We maintain the highest standards of quality in research and market analysis, finding the right issues and then producing high-profile events.

We accelerate growth across industries and across the globe by bringing together world leading experts who provide cutting-edge information to business authorities.

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- Ultimate Meeting Point for Modern Decision Makers
- Unparalleled Speaker Line-Ups
- Exclusive Branding Opportunities

# REGISTRATION FORM

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

## ☐ Delegate Pass

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

~~1595 euro~~

**1195 euro**

For registration completed  
by **December 19th**

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 euro~~

**1095 euro**

For registration completed  
by **December 19th**

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

**699 euro**

## ☐ Branding Package

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

Limited availability

**3499 euro**

## DELEGATES

Name:

Position:

E-mail:

Name:

Position:

E-mail:

Name:

Position:

E-mail:

## CONTACT INFORMATION

Company:

Address:

City:

Postcode:

Phone:

VAT No:

Date:

Signature:

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## TERMS & CONDITIONS

By sending this form, I confirm that I have read and accepted the terms and conditions detailed below.

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We will confirm your participation after receiving signed registration form. All discounts can only be applied at the time of registration and discounts cannot be combined. Discounts for group registrations are only valid for the number of delegates specified on your booking form.

Prices for each event are correct at the time of publication. Luxatia International reserves the right to change the prices at any time but changes will not affect registrations which have already been confirmed by Luxatia International.

### Cancellation policy

You may substitute delegates at any time by providing reasonable advance notice to Luxatia International.

All cancellations received 60 business days or more before the event is held, this cancellation is subject to a registration fee up to 50% the value of the ticket per delegate. In case of canceling the registration later than 60 business days before the event is held, the paid amount cannot be refunded and the amount remains payable in full. In the event that Luxatia International cancels or postpones an event for any reason whatsoever, including but not limited to any force majeure occurrence, you will receive a credit for 100% of the contract fee paid. No refunds, partial refunds or alternative offers will be made and all pending amounts remain payable in case such situation.

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