

# 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



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



**Sven Hirsekorn**  
Director of Internal Audit  
- Chief Audit Executive  
Zalando



**Onyie Okwu**  
Vice President, Data Transformation,  
Internal Audit  
Citi



**Anna Wysocka**  
Internal Audit Lead  
Kimberly-Clark



**Roberto Zambelli**  
Head Of Internal Audit  
UK & Ireland  
Vodafone



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



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



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



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



**Kane Umeh**  
Head of Internal Audit (IA SM)  
BT



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



**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 & 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\*

## Sponsorship, Exhibition & Speaking Opportunities

Partnering with Luxatia International means more than making the right contacts – it means being an insider, connected to the right people with the right level of influence, and being allied with a globally respected organization and leader within your industry.

To learn more about the benefits of sponsorship, exhibition and speaking opportunities and how to become more involved, please contact us [info@luxatiainternational.com](mailto:info@luxatiainternational.com)

## 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.

## 6 Reasons To Choose Us

- Comprehensive Market Research
- Cutting-Edge, Market Driven, Quality Programmes
- Facilitated Networking Opportunities
- Ultimate Meeting Point for Modern Decision Makers
- Unparalleled Speaker Line-Ups
- Exclusive Branding Opportunities

[WWW.LUXATIAINTERNATIONAL.COM](http://WWW.LUXATIAINTERNATIONAL.COM)

This agenda is not for public distribution

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: **The Intelligent Audit Stack: Orchestrating Data, Controls and Collaboration**

In today's complex business environment, audit functions face growing demands for accuracy, agility, and cross-functional alignment. The Intelligent Audit Stack brings together data integration, automated controls, and collaborative workflows into a unified, adaptable ecosystem. By orchestrating these elements, organizations can gain real-time visibility into risks, streamline compliance processes, and enable smarter decision-making. This approach goes beyond traditional audit tools by embedding intelligence at every layer — from data ingestion and anomaly detection to control testing and reporting. The result is a more proactive, transparent, and resilient audit process that empowers teams to focus on strategic value rather than manual tasks.

**Vijay Raghavendar**Director, Internal Audit (Product & Engineering)  
Uber11:00 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  
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: **Transforming Internal Audit with AI: Unlocking Data-Driven Insights for Enhanced Efficiency and Accuracy**

We will explore how AI is revolutionizing internal audit functions. With over 10 years of experience in financial services, US SOX, AML, and operational audits, she will demonstrate how AI-driven data transformation enhances audit efficiency, accuracy, and risk management. The session will provide practical insights on integrating AI into audit processes, improving regulatory compliance, and leveraging data-driven insights for real-time decision-making. Attendees will learn how AI can streamline audit tasks, reduce manual intervention, and ensure greater transparency in financial reporting.

**Onyie Okwu**Vice President, Data Transformation,  
Internal Audit  
Citi13:00 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.

**Tamas Nagy**

Group Vice President, Head of Audit Analytics

**Oliver Grimm**

Head of Audit Strategy &amp; Audit Analytics

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 Internal Audit UK & Ireland  
Vodafone16:20 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 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 — 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 Wysocka**  
Internal Audit Lead  
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

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

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 to 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

13:00 Business Lunch 14:00 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

14:30 Case Study: **Compliance in the Age of AI:  
Navigating Regulatory Complexity  
in Automated Audit Environments**

From explainability and data ethics to cross-border compliance and evolving audit standards, traditional frameworks are struggling to keep pace with the speed of automation. Organizations must now design compliance strategies that are as dynamic as the technologies they deploy. This presentation offers a forward-looking view into how leading enterprises are building adaptive governance structures, embedding compliance into AI workflows, and preparing for a future where regulatory agility is as critical as technical precision.

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

15:00 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

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 Internal Audit UK & Ireland  
Vodafone

Roberto Zambelli (FCCA, MBA) is a seasoned audit and finance leader, currently serving as Vodafone's Three 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 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.



**Michael Schönberger**  
Director Corporate Internal Audit  
adidas

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 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, 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 sits 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.



**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.



**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 Wysocka**  
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.



**Oliver Grimm**  
Head of Audit Strategy & Audit Analytics  
ABB

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

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**

Register by **September 4th** and get  
2 complimentary nights at the venue hotel

Promo Code  
**Audit2N**

## ☐ 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~~  
**1435 euro**

Register 2 or more delegates until  
**September 4th** and get 2 complimentary nights at  
the venue hotel and an additional 10% discount

Promo Code  
**2N10**

## ☐ 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:	<input type="text"/>
Position:	<input type="text"/>
E-mail:	<input type="text"/>
Name:	<input type="text"/>
Position:	<input type="text"/>
E-mail:	<input type="text"/>
Name:	<input type="text"/>
Position:	<input type="text"/>
E-mail:	<input type="text"/>

## CONTACT INFORMATION

Company:	<input type="text"/>		
Address:	<input type="text"/>		
City:	<input type="text"/>	Postcode:	<input type="text"/>
Phone:	<input type="text"/>	VAT No:	<input type="text"/>
Date:	<input type="text"/>		
Signature:	<input type="text"/>		

## Save Time & Register Online

**HERE**

To find out more about sponsorship  
opportunities, please click **HERE**

## TERMS & CONDITIONS

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

### Confirmation

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.

Luxatia International is not responsible for any loss or damage as a result of a substitution, alteration or cancellation/postponement of an event. Luxatia International shall assume no liability whatsoever in the event this conference is cancelled, rescheduled or postponed due to a fortuitous event, Act of God, unforeseen occurrence or any other event that renders performance of this conference impracticable, illegal or impossible. For purposes of this clause, a fortuitous event shall include, but not be limited to: war, fire, pandemics, labor strike, extreme weather or other emergency. Please note that while speakers and topics were confirmed at the time of publishing, circumstances beyond the control of the organizers may necessitate substitutions, alterations or cancellations of the speakers and/or topics.

### Copyright

All Intellectual Property rights in all materials produced or distributed by Luxatia International in connection with this event are expressly reserved and any unauthorized duplication, publication or distribution is prohibited.

More on Terms and Conditions at

<https://www.luxatiainternational.com/page/terms>

Learn about our Privacy Policy at

<https://www.luxatiainternational.com/page/privacy>

## CONTACT DETAILS

Victoria Weber  
Marketing Director  
[victoria.weber@luxatiainternational.com](mailto:victoria.weber@luxatiainternational.com)  
00 (420) 775 717 730  
[www.luxatiainternational.com](http://www.luxatiainternational.com)