

WORLD AUDIT ANALYTICS & AI SUMMIT



22-23 JANUARY 2026



BERLIN, GERMANY

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SPEAKER LINE-UP



Oliver Grimm
Head of Audit Strategy
& Audit Analytics
ABB



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



Sven Hirsekorn
Director of Internal Audit
- Chief Audit Executive
Zalando



Milica Ilić
Head of Group Audit
Functional Enablement
Allianz



Dapo Ogunkola
Vice President Internal Audit
Wells Fargo



Roberto Zambelli
Head Of Internal Audit
UK & Ireland
Vodafone



Marco Aspesi
Global Head of Assurance
- Internal Audit, Internal Control,
Enterprise Risk Management
Siemens Energy



Mohamed Slama
Executive Director, Head of
Internal Audit IT and Digital
Sanofi



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



Tamas Nagy
Group Vice President,
Head of Audit Analytics
ABB



Florin Dobrin
Head of IT and Security Audit
Societe Generale



Sam Qaderi
Sr. IT Audit Director
AIG



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

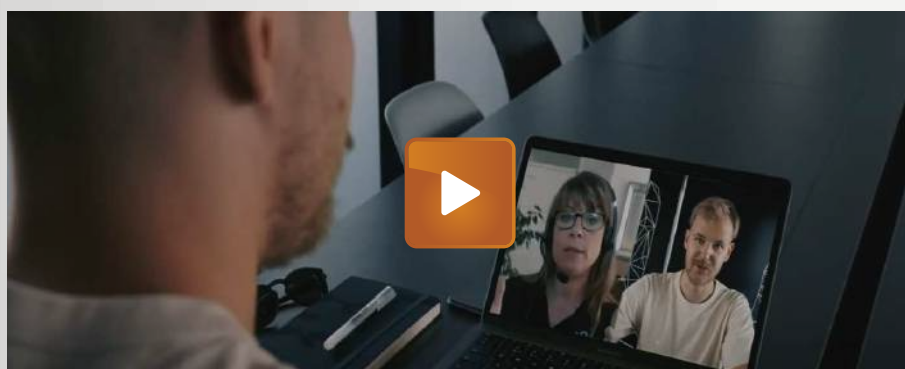
Key Practical Learning Points

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

Take a Look at Our Events



Explore Our Hybrid Event Experience



Who Should Attend

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

- Audit Innovation & Transformation
- Governance, Risk & Compliance (GRC)
- Internal Auditing & Controls
- External Audit & Assurance
- Data Analytics & Insights
- Audit Quality & Standards
- Third-Party Risk & Vendor Auditing
- Fraud Detection & Investigation
- Corporate Audit Strategy
- Risk Management
- AI & Machine Learning in Audit
- IT Audit & Cybersecurity
- & Others!



X 12+ Industry Case Studies



X 20+ Hours of Networking:

forge new professional contacts during numerous networking breaks between sessions & during the special Networking Dinner on Day 1




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

Sponsorship, Exhibition & Speaking Opportunities

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08:30 Check-In and Welcome Coffee 

09:00 Opening Address from the Chair

09:10 “Breaking the Ice” Speed Networking Session

Meet your colleagues, exchange business cards and have a maximum number of 1-on-1 talks in a short amount of time! Our Speed Networking session will help you to form those initial relationships early, find out who is facing the same challenges as you and get a nice preview of what a longer conversation could bring!

TECH-DRIVEN AUDIT TRANSFORMATION

09:50 AVAILABLE SPONSORSHIP SLOT

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

The intelligent audit stack offers a unified, scalable framework that brings together data integration, automated controls, and seamless collaboration across teams. This session explores how organizations are designing and deploying modern audit ecosystems that enable real-time visibility, accelerate assurance cycles, and foster closer alignment between audit, risk, and business functions. Learn how a well-orchestrated audit stack becomes a foundation for agility, insight, and trust in a digital-first enterprise.


10:30 Case Study: **Innovating From Within: How AI and ML Are Reshaping Internal Audit's Core Purpose**

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

In a function built on structure and tradition, curiosity became the catalyst. By introducing AI and machine learning, not as a buzzword but as a tool for sharper thinking, internal audit began to shift. Risk signals surfaced earlier. Processes ran leaner. Insight came faster — and with it, a new kind of relevance.

This is not a tech success story. It's a leadership one — about how a restless mindset, tested across 50 countries and two decades, found its edge in transformation from within.

Sven Hirsekorn
Director of Internal Audit
- Chief Audit Executive
Zalando

11:10 Morning Coffee and Networking Break 11:40 Case Study: **Reimagining the Audit Lifecycle With AI-Driven Process Modernization**

AI is dismantling traditional boundaries and enabling a new lifecycle defined by continuous insight, intelligent risk prioritization, and real-time assurance. By reengineering workflows, automating repetitive tasks, and surfacing anomalies before they escalate, AI allows audit teams to shift from reactive gatekeepers to proactive partners in strategic decision-making. The speaker will uncover how leading organizations are embedding AI across the audit value chain — from planning to reporting — and what it takes to build an agile, future-ready audit function.

Roberto Zambelli
Head Of Internal Audit UK & Ireland
Vodafone

12:20 Case Study: **Proactive Risk Management: Harnessing Advanced Analytics for Real-Time Detection and Action**

- Leveraging predictive models to identify emerging risks
- Real-time anomaly detection across complex data sets
- Converting risk signals into timely, actionable insights
- Balancing automation with expert judgment
- Preparing governance structures for continuous monitoring

Marco Aspesi
Global Head of Assurance - Internal Audit,
Internal Control, Enterprise Risk Management
Siemens Energy

13:00 Business Lunch TRANSFORMING WITH CONFIDENCE:
ENABLING AUDIT INTELLIGENCE14:00 Case Study: **Proactive Risk Management: Harnessing Advanced Analytics for Real-Time Detection and Action**

In a world where risks evolve faster than traditional audit cycles, reactive approaches are no longer enough. Participants will gain a first-hand view of how audit and risk teams collaborated with data science functions to build dynamic dashboards, set intelligent thresholds, and automate alerts tied to key risk indicators. The session will also unpack the cultural and structural shifts required to embed analytics into decision-making without overwhelming teams or generating false confidence.

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

14:40 Case Study: **From Transactions to Insights: Continuous Auditing in SAP Environments with Advanced Analytics**

As enterprises increasingly rely on SAP systems to drive operations, audit functions are reimagining their role — shifting from retrospective reviews to embedded, real-time oversight. Continuous auditing powered by advanced analytics enables early risk detection, control validation, and transaction-level insights without disrupting workflows. Drawing on hands-on experience, the speaker will explore how to design scalable audit models within SAP, integrate AI-driven anomaly detection, and turn raw system data into strategic intelligence. The result is an audit function that doesn't just monitor performance — it helps shape it.

Tamas Nagy
Group Vice President, Head of Audit Analytics
Oliver Grimm
Head of Audit Strategy & Audit Analytics
ABB

15:20 Afternoon Tea and Networking Break 15:50 Case Study: **Resilient by Design: Embedding Operational Continuity and Intelligence into Global Audit Functions**

In today's risk landscape, resilience can no longer be reactive. From steering a global enterprise through systemic crises to harmonizing controls across cybersecurity, data privacy, and third-party risk, the speaker brings a unique perspective on how internal audit must evolve — not only to assess resilience but to enable it. Explore how global audit functions can embed operational continuity, integrate intelligent risk insights, and support leadership during high-impact disruptions. With a dual lens on functional enablement and long-term strategy, this session outlines what it takes to build a forward-ready, crisis-informed audit function in an era of constant volatility.

Milica Ilić
Head of Group Audit Functional Enablement
Allianz


16:20 PANEL DISCUSSION **Building the Intelligent Audit Stack: Tools, Talent, and Transformation at Scale**

Every audit team wants smarter tools, sharper insights, and faster results — but building an “intelligent” audit function isn't just about buying the latest software. It's about engineering a new mindset, a new skillset, and a tech stack that works together, not in silos.

In this high-impact panel, audit and transformation leaders unpack the realities behind buzzwords. What does it actually take to move from legacy systems to real-time analytics? How do you structure an audit function that's both tech-literate and business-savvy? And where's the tipping point where automation stops helping — and starts overwhelming?

17:00 Chair's Closing Remarks and End of Day One

18:00 Networking Dinner 

08:30 Check-In and Welcome Coffee 

09:00 Day Two Opening Remarks from the Chair

BUILDING NEXT-GEN AUDIT FUNCTION

09:10 AVAILABLE SPONSORSHIP SLOT



From Spend to Strategy: Measuring the True Impact of AuditTech

Audit technology is only as valuable as the outcomes it enables. As audit teams evolve from manual reviews to intelligent, tech-enabled workflows, the focus must shift from cost to contribution — faster cycles, better insights, and stronger assurance. Proving ROI means quantifying what matters: time saved, risks flagged earlier, coverage expanded, and compliance strengthened. Drawing on real-world deployments, the discussion centers on how to track value from day one, avoid common adoption pitfalls, and ensure technology investments directly support strategic audit goals.


09:50 Case Study: 

Establishing Accountability in Black-Box Models: A Framework for Auditing AI Decision-Making Systems

As artificial intelligence (AI) systems become increasingly integral to high-stakes decision-making, the opacity of black-box models poses significant challenges to accountability, fairness, and transparency. This training introduces a structured framework for auditing AI decision-making systems, with a focus on establishing accountability in black-box models. Participants will explore key concepts such as model interpretability, audit trails, bias detection, and stakeholder responsibility. The session will empower audit professionals on how critically assess AI decision systems, implement ethical oversight mechanisms, and how to audit AI deployment in a real world context.

Dapo Ogunkola
Vice President Internal Audit
Wells Fargo



10:30 Morning Coffee and Networking Break 

11:00 Case Study: 

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



11:40 Case Study: 

Cyber-Resilient Audit: Strengthening Assurance in a Digitally Exposed World

As digital transformation accelerates, audit functions face increasing pressure to assess and respond to cyber risk in real time. With experience spanning military, aerospace, and financial sectors, the speaker offers a unique perspective on embedding cyber resilience into audit strategy - from technical control validation and risk-based assessments to incident response and disaster recovery readiness. Learn how advanced analytics, intelligent controls, and cross-functional alignment can strengthen both assurance and operational security in dynamic, high-risk environments.

Mohamed Slama
Executive Director, Head of
Internal Audit IT and Digital
Sanofi



12:20 Case Study: 

Smarter Compliance: Enabling AI to Streamline MAR & SOX Control Testing

Manual control testing under MAR and SOX is time-consuming, resource-heavy, and prone to inefficiencies — but AI is redefining what's possible. By automating routine procedures, surfacing anomalies faster, and improving consistency across complex environments, intelligent systems are transforming compliance into a leaner, more strategic function. This session explores how forward-looking teams are using AI to modernize testing cycles, enhance documentation quality, and maintain assurance with fewer resources — all while strengthening risk coverage and audit-readiness.

Attendees will gain practical insights into integrating AI-driven testing without compromising control integrity or regulatory expectations.

Sam Qaderi
Sr. IT Audit Director
AIG



13:00 Business Lunch 

14:00 Case Study: 

Elevating Audit Outcomes: Embedding Relevance, Independence, and Actionability into IT Audit *

This session explores how to design and execute IT audits that maintain independence while driving actionability — audits that resonate with top management, support continuous improvement, and reinforce the credibility of the third line of defense. Drawing on international experience in risk-based missions, the speaker will share practical approaches to structuring impactful audits, enhancing communication with stakeholders, and ensuring that audit findings are both technically sound and business-relevant.

Florin Dobrin
Head of IT and Security Audit
Societe Generale



14:40 Case Study: 

Upskilling for the Future: Building an AI-Ready Audit Workforce

Adopting AI in audit isn't just a technology upgrade — it's a fundamental talent transformation. As intelligent tools reshape how audits are scoped, executed, and communicated, audit professionals are being asked to evolve well beyond traditional skillsets.

Building an AI-ready workforce means more than learning how to use new tools. It requires fostering a mindset of experimentation, agility, and cross-functional thinking. Data literacy must become a baseline skill, not a niche expertise. Teams must learn how to question, interpret, and challenge AI-generated outputs — while still maintaining professional skepticism and ethical rigor.

Whether you're building internal capabilities or reimagining talent models, the future of audit starts with people — empowered by the right mindset, knowledge, and vision.

Speaker TBC

15:20 Chair's Closing Remarks and End of Summit

* TBC

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- Interactive Focus Sessions
- Discussions with Industry Experts and Peers
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by **July 25th**

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