

LEADING WITH GRC



MetricStream

GRC SUMMIT **2016**

November 7 - 8, 2016

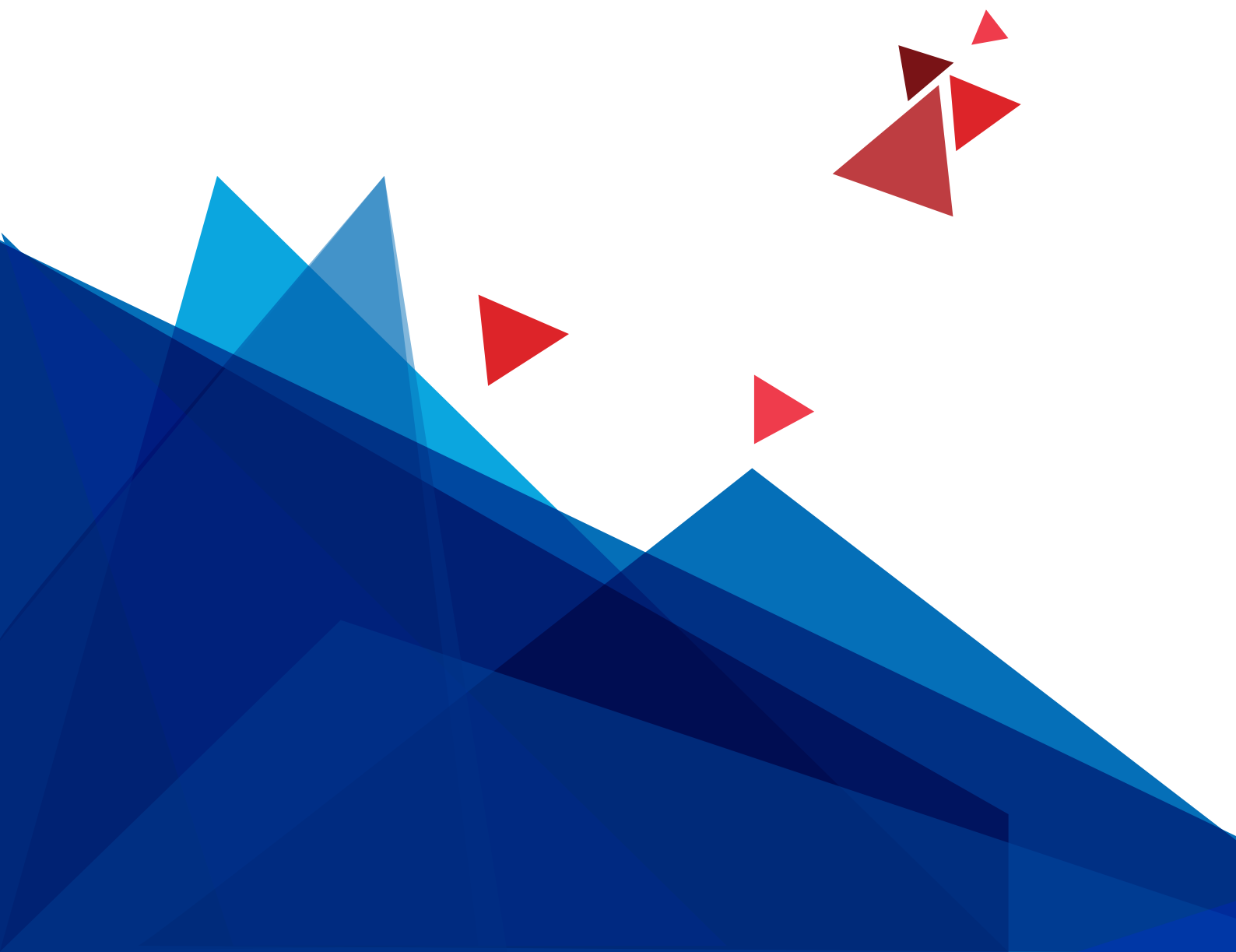
L O N D O N

2 Days		60 Speakers		50 Sessions		250 Attendees
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www.grc-summit.com

MetricStream is pleased to announce its 3rd Annual GRC Summit 2016, the largest gathering of GRC leaders in the world, taking place at the Grand Connaught Rooms, London, UK from November 7th to 8th, 2016. We extend an invitation to the GRC Community at large, including our customers, partners, analysts, industry experts and executives to join us at the GRC Summit 2016 and contribute to our collective vision of "Leading with GRC."

What does it mean to lead with GRC?



SPEAKERS

KEY SPEAKERS



Craig Oliver

Former Prime Minister David Cameron's Director of Politics and Communications



Marc Voirin

Risk Map Officer, EDF



Terry Greer-King

Director of Security, Cisco



Luke Beeson

VP, Security UK and Global Banking & Financial Markets, BT



Renee Murphy

Senior Analyst, Forrester Research



Shellye Archambeau

Chief Executive Officer, Metricstream



Mr. Sean Miles

Head of Resilience and Operational Risk, Santander



Jacqueline Barrett

Group Risk & Compliance Director, Vodafone



Michael Rasmussen

Chief GRC Pundit, GRC 20/20 Research



Andreadou Despina

Group Audit Director, Eurobank, Greece



French Caldwell

Chief Evangelist, Metricstream



Aadila Hashim

Risk Management Operations, MMI Holdings Limited

OVERVIEW

Educational & Networking Opportunity



MetricStream App Experience

Get a chance to experience the latest innovations in MetricStream GRC Apps and see how technology can be used to make GRC simple and drive efficiency in your role



GRC Case Studies

GRC practitioners from leading global organizations will provide a first-hand account of their world-class GRC programs.



Board and C-Level Discussions

Learn more on what the board and C-Suite expects from GRC practitioners during several C-suite and board discussion through the 3 days summit



IT Track

This track will cover topics around Big Data Analytics, IoT, Cloud Computing, & Cybersecurity and the impact that these technological advancements are having on GRC professionals



500 Minutes of Networking

Meet and network with CxO's, Board Members and GRC practitioners from over 120 fortune and global 1000 companies, leading technology and service providers & industry analyst



Function Specific Panel Discussions

Industry experts will share best practices in risk management, regulatory compliance, internal audit, IT security, supplier governance, quality and corporate governance

OVERVIEW

Educational & Networking Opportunity



Analyst Presentations

Leading analysts from Gartner, Forrester Research, and GRC 20/20 Research will discuss the latest insights into where GRC is headed, and what organizations can do to stay ahead of the curve



Exhibits, Receptions and Gala dinner

Have some fun after an intense day of learning, catch up with peers, and build your professional network at the exhibit show floor. Several leading Consulting, content and implementation partners will showcase their expertise at the show floor during the breaks, receptions and meals.

Who Should Attend

Board Members and
CEOs CROs, CCOs, CAEs

General Council CIOs,
CSOs, CISOs VPs,

Directors, and
Managers of

- Risk Management & Assurance
- Compliance & Ethics
- Internal Audit SOX
- Internal Controls, & Finance
- IT Security & Governance
- Regulatory Affairs Policy & Compliance
- Legal Quality Management
- Supply Chain & Procurement
- Human Resources & Training
- Manufacturing & Operations
- EHS & Safety Corporate
- Social Responsibility



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Field of Study

Multiple fields
of study
Upto 20 CPE Credit

Program Delivery
Method
Group Live

Program Level
Intermediate/
Advanced

Advance Preparation/
Program Prerequisites
None

Testimonials

Caroline AGLETINER

AML Project Manager,
Sr. Compliance Officer,
Société Générale

Very high value event, in terms of content and people

Cees Klumper

Chief Risk Officer,
The Global Fund

High-quality event that provided a great overview of the current state of play in GRC, lots of networking opportunities with peers, and some inspiring speakers

Maja Andreevska

Compliance Division, Manager,
Stopanska Banka

This event was very well organized, offered good opportunities for discussions related to current GRC challenges among participants and it was extremely useful for me

Kate Ashton

Operational Risk Manager,
Ford Motor Credit

Very informative two days! Enjoyed the opportunity to meet with other practitioners and learn about their experiences

Thorsten Eidmann

Information Security Officer,
Styrolution

The GRC Summit 2015 in London offered me the opportunity to attend very interesting Workshops and presentations. It was the correct decision to join that Event

Mathew Joseph

GRC Director,
Kinnevik

The conference helped me get some insight into how other Companies manage their GRC as well as insight into how I can work with companies within our Portfolio of investments

Rogier de Wit

Director, Risk Advisory,
EY

Great opportunity to network and meet fellow professionals in the GRC space



7:30 - 8:30 am	Registration & Welcome Coffee <i>Room: Coronet & Crown Suite</i>		
8:30 - 8:45 am	Opening Remarks Gaurav Kapoor , Chief Operating Officer, MetricStream <i>Room: Cornwall Suite</i>		
8:45 - 9:15 am	Featured Keynote: Leading with GRC Gunjan Sinha , Executive Chairman, MetricStream <i>Room: Cornwall Suite</i>		
9:15 - 9:45 am	GRC for High Performers Vasant Balasubramanian , SVP Product Management, MetricStream <i>Room: Cornwall Suite</i>		
9:45 - 10:35 am	A CxO Discussion on Risk and Performance Phil White , Head of Framework Compliance and OpRisk, UBS Len Sinclair , Group Head of Operational Risk, Barclays Isabel Smith , Director eGRC Program, Johnson & Johnson Sudheesh Babu , General Manager & Global Head - Risk, Compliance & Assurance, Wipro Moderator: Gaurav Kapoor , Chief Operating Officer, MetricStream <i>Room: Cornwall Suite</i>		
10:35 - 11:00 am	Networking Break Vendor Theatre - MetricStream Research - Connecting the Dots <i>Room: Crown Suite</i>		
Concurrent Sessions			
	Business Track – 1	Business Track – 2	Technology Track & MetricStream App Showcase
11:00 - 11:50 am	Panel Discussion Aligning Operational Risk into Business Management Sean Miles , Head of Resilience & OpRisk, Santander Marika Dokter , Head of Operational Risk in Internal Audit, Barclays Barry Magill , Group Head of Operational Risk, Standard Life Rafael Cavestany , Founder & Director, The Analytics Boutique Moderator: Chris Lesieur , Regional VP, MetricStream <i>Room: Cornwall Suite</i>	Case Study Implementing Audit Capability in R&D Dirk Roels , Director BRQA Operations - Analysis, JANSSEN - Bioresearch Quality & Compliance (BRQC) <i>Room: Durham Suite (3rd Floor)</i>	Technology Track Keynote Risk meets Security: Managing Risk in the Cyber World Steve Durbin , Managing Director, Information Security Forum <i>Room: Dorset Suite (3rd Floor)</i>





<p>11:50 - 12:50 pm</p>	<p>Lunch <i>Crown Suite</i></p>		
<p>12:50 - 1:40 pm</p>	<p>Expert Talk Internal Auditors Digital Journey Marisa Melliou, Group Internal Audit Head, OPAP <i>Room: Cornwall Suite</i></p>	<p>Expert Talk GRC Data 3I (Insights, Intelligence and Integration) Jamie Thompson, Director Technology Risk Consulting, KPMG <i>Room: Durham Suite (3rd Floor)</i></p>	<p>Panel Discussion Operationalising GDPR: Implications and Challenges for Businesses Bojana Bellamy, President of Centre for Information Policy Leadership Renzo Marchini, Partner, Fieldfisher LLP Anthony Lee, Partner, DMH Stallard Steve Durbin, Managing Director, Information Security Forum Moderator: Kabir Barday, CEO, OneTrust <i>Room: Dorset Suite (3rd Floor)</i></p>
<p>1:45 - 2:35 pm</p>	<p>Panel Discussion: ERM Incorporating Corporate Strategies and Values into an ERM Program John Joyce, Head of ERM, Allianz Eric Boomla, Head of Enterprise Risk Management Senior Manager, Group Internal Audit, SABMiller John Wertheim, Chief Risk Officer, EFG Private Bank Limited Moderator: Brenda Boulwood, SVP, MetricStream <i>Room: Cornwall Suite</i></p>	<p>Analyst Presentation GRC In 2017 And Beyond: The Strategic Stabiliser Of Digital Disruption Nick Hayes, Analyst Serving Security and Risk Professionals, Forrester <i>Room: Dorset Suite (3rd Floor)</i></p>	<p>App showcase MetricStream GRC Platform Vasant Balasubramanian, SVP Product Management , MetricStream <i>Room: Durham Suite (3rd Floor)</i></p>





<p>2:35 - 3:00 pm</p>	<p>Networking Break Vendor Theatre - OneTrust Privacy Management Software: Operationalizing GDPR & Privacy by Design <i>Room: Crown Suite</i></p>		
<p>3:00 - 3:45 pm</p>	<p>Panel Discussion Third - Party Risk management in the Heightened Regulatory Environment Victoria Munoz - Titos, Regional Head EMEA - Risk Control Services, AIG Tom Garrubba, Senior Director, The Santa Fe Group/Shared Assessments Dave Fachetti, SVP of Partnerships, BitSight Moderator: Chris Leong, Regional VP, MetricStream <i>Room: Durham Suite (3rd Floor)</i></p>	<p>Case Study Building a Strong Foundation for Combined Assurance and OpRisk Aadila Hashim, COO Risk Management, MMI Holdings <i>Room: Dorset Suite (3rd Floor)</i></p>	<p>Expert Talk Getting it Right: Information Risk & Compliance in the Digital World Renju Varghese, Director - Global Practices and Head of Information Security, Governance, Risk & Compliance, BCP/DR and Network businesses, HCL <i>Room: Cornwall Suite</i></p>
<p>3:50 - 4:50 pm</p>	<p>Critical Success Factors for a GRC Implementation Marc Voirina Risk Map Officer, EDF Aadila Hashim, COO Risk Management, MMI Holdings Isabel Smith, Director eGRC Program, Johnson & Johnson Nick Hayes, Analyst Serving Security and Risk Professionals, Forrester Moderator: Brenda Boulwood, SVP, MetricStream <i>Room: Cornwall Suite</i></p>		
<p>4:50 - 5:50 pm</p>	<p>Happy Hours at the Exhibit Show Floor <i>Room: Crown Suite</i></p>		
<p>5:50 - 7:00 pm</p>	<p>Gala Dinner, Awards Night and Entertainment <i>Room: Cornwall Suite</i></p>		





8:00 - 8:45 am	Registration & Welcome Coffee <i>Room: Crown Suite</i>
8:45 - 8:55 am	Welcome Address John Palmiero , VP, MetricStream <i>Room: Cornwall Suite</i>
8:55 - 9:30 am	Featured Keynote Sir Craig Stewart Oliver , Former Prime Minister David Cameron's Director of Politics and Communications <i>Room: Cornwall Suite</i>
9:30 - 10:30 am	Brexit Experts Panel: The Knowns and Unknowns of Brexit Sir Craig Stewart Oliver , Former Prime Minister David Cameron's Director of Politics and Communications William Bain , Head of Fintech, Financial Services Policy and the Brexit Advisory Unit, Inline Policy Steve Fowler , Managing Director at Amarreurs Consulting Ltd, and Co Chairman, Risk Management Standards Committee at British Standards Institution (BSI) Bill Durodie , Head of Department and Chair of International Relations Department of Politics, Languages and International Studies, The University of Bath Noel Harwerth , Chairman of GE Capital Bank Europe, and Non - Executive Director of Standard Life plc, The London Metal Exchange and Sirius Minerals Moderator: French Caldwell , Chief Evangelist, MetricStream <i>Room: Cornwall Suite</i>
10:30 - 11:00 am	Networking Break Vendor Theatre - Demo of the DCS - AML Application - Dixtior <i>Room: Crown Suite</i>

Concurrent Sessions

	Business Track – 1	Business Track – 2	Technology Track & MetricStream App Showcase
11:00 - 11:50 am	Expert Talk A Risk Based Approach to Compliance Christian Hunt , EMEA Head of Compliance & Operational Risk Control, UBS & Global Head of Compliance & Operational Risk Control for UBS Asset Management <i>Room: Cornwall Suite</i>	Panel Discussion Building a Culture of Compliance Jacqueline Barrett , Group Risk & Compliance Director, Vodafone Michelle Witton , Compliance Advisor, Eurasian Resources Group Rose Chapman , Global Head of Compliance & Ethics, Travelport Moderator: Deepak Taheem , Associate Director, MetricStream <i>Room: Durham Suite (3rd Floor)</i>	Panel Discussion The Changing Threat Landscape: Cybersecurity in the Cloud Era Luke Beeson , Vice President, Security UK and Global Banking & Financial Markets, BT Terence Greer - King , Director, Cyber Security, Cisco Dr. Gerhard Knecht , CISO, Unisys Sean McAvan , Managing Director Europe, Navisite





	Business Track – 1	Business Track – 2	Technology Track & MetricStream App Showcase
11:00 - 11:50 am			<p>Renju Varghese, Director - Global Practices and Head of Information Security, Governance, Risk & Compliance, BCP/DR and Network businesses, HCL</p> <p>Moderator: Piyush Pant, VP, MetricStream</p> <p><i>Room: Dorset Suite (3rd Floor)</i></p>
11:50 - 12:50 pm	<p>Lunch</p> <p><i>Room: Crown Suite</i></p>		
12:50 - 1:35 pm	<p>Panel Discussion: Internal Audit</p> <p>Collaboration Between the 2nd and 3rd Line of Defence: Challenges and Opportunities</p> <p>Lorraine Scaramanga, Chair of the Audit Committee, Eurobank Subsidiaries</p> <p>Spencer John, Chief Auditor, COO, Deutsche Bank</p> <p>Fridthjof Roer, Chief Internal Auditor, Orkla</p> <p>Kenneth Wainwright, Audit Director, Citi</p> <p>Moderator: Ian Patric Halliday - Pegg, Regional VP, MetricStream</p> <p><i>Room: Cornwall Suite</i></p>	<p>Case Study: Enterprise Risk Management</p> <p>The EDF Success</p> <p>Marc Voirin, Risk Map Officer, EDF</p> <p><i>Room: Dorset Suite (3rd Floor)</i></p>	<p>App Showcase</p> <p>IT Risk and Threat and Vulnerability Management</p> <p>Vinaya Sathyanarayana, Associate Director Product Management, MetricStream</p> <p><i>Room: Durham Suite (3rd Floor)</i></p>





<p>1:40 - 2:25 pm</p>	<p>Expert Talk Assessing GRC from an Integrated Perspective Kenneth Wainwright, Audit Director, Citi <i>Room: Cornwall Suite</i></p>	<p>Workshop MetricStream GRC ROI Calculator French Caldwell, Chief Evangelist, MetricStream <i>Room: Dorset Suite (3rd Floor)</i></p>	<p>Analyst Presentation Governance Without Limits - Extending GRC Across Technologies, Business, and Data Everywhere Alan Rodger, Senior Analyst, Ovum <i>Room: Durham Suite (3rd Floor)</i></p>
<p>2:25 - 2:55 pm</p>	<p>Networking Break Vendor Theatre - Third - Party Risk Management - BitSight <i>Room: Crown Suite</i></p>		
<p>2:55 - 3:40 pm</p>	<p>Expert Talk: Cloud Compliance So, Who's Looking at GRC for the Cloud? Vinaya Sathyanarayana, Associate Director Product Management, MetricStream <i>Room: Cornwall Suite</i></p>	<p>Expert Talk The Importance of Statistic Models on AML André Ferreira, Business Analyst, Dixtior <i>Room: Dorset Suite (3rd Floor)</i></p>	<p>App Showcase MetricStream Internal Audit Management App Dominic Pereira, Senior Director Product Management, MetricStream <i>Room: Durham Suite (3rd Floor)</i></p>
<p>3:45 - 4:25 pm</p>	<p>Closing Keynote The Past, Present and Future of Integrated GRC French Caldwell, Chief Evangelist, MetricStream <i>Room: Cornwall Suite</i></p>		
<p>4:25 - 4:40 pm</p>	<p>Closing Address Gaurav Kapoor, Chief Operating Officer, MetricStream <i>Room: Cornwall Suite</i></p>		
<p>4:40 pm</p>	<p>Networking and Close of Event <i>Room: Crown Suite</i></p>		



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L O N D O N

[Click here to Register](#)

Grand Connaught Rooms, London, UK

Special Summer registration rates - £ 649

Regular Summit Pass : £ 899

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