



UAE Internal Audit Association
Affiliated to IIA Inc. USA

**AUDIT
FESTIVAL**

UAE 11-24 December 2011

***Under the patronage of
HH Sheikh Maktoum bin Mohammed bin Rashid Al Maktoum
Deputy Ruler of Dubai***

The UAE Internal Audit Association presents the



***Abu Dhabi
Government Forum***

Date: 22nd December 2011

Venue: Paris-Sorbonne University, Abu Dhabi

Online Registration

Audit Festival Forums, registration form:
<http://form.jotform.com/form/13303249058>

Audit Festival Webinar, registration form:
<http://audtfestival.eventbrite.com/>

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For Membership visit www.iiauae.org

About The Audit Festival

This festival is the first of its kind anywhere in the world, aiming at raising awareness of the Internal Audit as a profession by stressing on the key role of Internal Auditors in both private and public sectors.

CIA - Arabic Version

The CIA Arabisation Steering Committee (United Arab Emirates, Kingdom of Saudi Arabia, Lebanon, Sultanate of Oman, Qatar & Sudan) is pleased to announce the launch of the Arabic version of the professional qualification CIA-Certified Internal Auditor.



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08.30 - 09.00	Registration and Networking
09.00 - 09.05	Opening and welcome by a representative of The UAE IAA
09.05 - 09.20	Inauguration and Presentation by Keynote Speaker
09.20 - 10.30	Session 1 - Panel Discussion Topic: Cost Optimisation
	<p>How the Internal Audit function contributes to the cost reduction process within the government</p> <ul style="list-style-type: none">• Through introducing efficiency to the operations and suggest process improvement.• Fraud Prevention Mechanism and Fraud Detections• Proper Governance and establish proper allocation of ideas, responsibilities and accountability• Effective Risk Management functions <p>Topic: Emiratisation within the Internal Audit Function</p> <ul style="list-style-type: none">• Challenges faced• Role of the government and consultants in this regard• Possible solutions
10.30 - 10.45	Break
10.45 - 11.00	Quiz
11.00 - 11.45	Session 2 - Enterprise Risk Management (ERM)
	Presentation by - Michael Green, Partner, Ernst and Young
11.45 - 12.30	Session 3 - Essentials in designing a Whistle Blowing System
	Presentation by - Mohammad Al Rawahi, Senior Fraud Investigations Manager, Dubai World
12.30 - 13.00	Prayer and Coffee Break
13.00 - 14.00	Session 4 - Tejari cascades e-procurement transparency and best practice aiding the audit process
	Presentation by - Imtiaz Ali, Director, Business Development and Consulting Services, Tejari
14.00	Closing Note and Lunch



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