



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



Family Owned Business Forum

Date: 20th December 2011

Venue: Dubai Chamber, Dubai

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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Family Owned Business Forum

08.30 - 09.00	Registration and Networking
09.00 - 09.05	Opening and welcome by a representative of The UAE IAA
09.05 - 09.15	Welcome note by Inaugurator
09.15 - 10.30	Session 1 Topic: Family Owned Business
	<ul style="list-style-type: none"> • Should Family Owned Businesses have Internal Audit functions? What value will it add? • What should an Internal Audit Department do differently in Family Owned Businesses (compared to other business structures)? Mandate of the function, reporting lines and relationship with active and non active family owners. • Role of Internal Audit in economic downturn and cost reduction. • Role of Internal Auditors in helping Family Owned Businesses addressing challenges including: Succession Planning, Continuity Planning and Conflict Resolution. <p>Presentation by - Osama Al Rahma, Director, Al Fardan Group</p>
10.30 - 10.45	Break
10.45 - 11.00	Quiz
11.00 - 12.30	Session 2 - Chief Executive Auditors Panel Discussion
	<ul style="list-style-type: none"> • Role of Internal Audit in promoting appropriate ethics and values within a Family Business and ensuring effective performance management and accountability. • Ensuring Substance over Form and governance priorities in Family Businesses. • Empowerment of Internal Auditor in Family Businesses and role in Risk Management. • Managing Internal Audit independence in Family Owned Businesses. <p>Moderator - Fred Monsour, Director, PriceWaterhouseCoopers</p> <p>Panelists- Walid Chiniara, Co-Founder & Managing Director, The Family Business Advisory Group Tania Fabiani, Partner & Middle East Fraud Risk Assurance Leader, PriceWaterhouseCoopers Ahmed Ebeid, Group Vice President, Al Ghurair Group</p>
12.30 - 13.00	Prayer and Coffee Break
13.00 - 13.30	Session 3 Topic: Sharing Best Practices – Control Self Assessment
	Presentation by - Khawla Ali, Head of Human Resources, Dubai World
13.00 - 14.00	Session 4 Topic: Sharing Best Practices – Tejari cascades procurement transparency and best practice aiding the audit process
	Presentation by - Imtyaz Ali, Director, Business Development and Consulting Services, Tejari
14.00	Closing Note and Lunch



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