



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***



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***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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# Oil and Gas Forum

<b>08.30 - 09.00</b>	<b>Registration and Networking</b>
<b>09.00 - 09.15</b>	<b>Opening and welcome note by a representative of The UAE IAA</b>
<b>09.15 - 10.15</b>	<b>Session 1 Topic: Industry Latest Trends and Risks</b>
	<p>Major Oil and Gas Companies have traditionally been sophisticated managers for a wide range of risks, from political to operational to counterparty risk. The mega-mergers of the Oil and Gas sector in the late 1990's saw the cost-cutting drives of the post-merger integration, where key operations in Oil and Gas exploration and production were outsourced to a new breed of oilfield service companies working closely with the Oil and Gas companies and sharing many of their risks. This presentation focuses on the risks which oilfield services companies face, which are a microcosm of the whole sector.</p> <p><b>Presentation by</b> - Kenneth McKellar, Partner, Middle East Energy Leader, Deloitte</p>
<b>10.15 - 10.30</b>	<b>Break</b>
<b>10.30 - 10.45</b>	<b>Quiz</b>
<b>10.45 - 11.45</b>	<b>Session 2 Topic: Challenges in Health, Safety, Security and Environment (HSSE) Audits</b>
	<p>At times a thorny issue, the resonance of HSSE can be heard in the Oil and Gas sector from its very early days - sometimes appearing more profound with grave consequences. This discussion will deliberate on the significance of auditing the HSSE function in the Oil and Gas sector and will delve into its intricate relationship with respect to organisational objectives and operations. An effort is also made to highlight the emerging trends and concerns in HSSE that have a direct effect on ERM and Internal Audit approaches.</p> <p><b>Presentation by</b> - Ali Baig, Head of Internal Audit, Dana Gas Group</p>
<b>11.45 - 12.30</b>	<b>Session 3 Topic: Control Self-Assessment and Guest Auditor</b>
	<p>Control Self-Assessment (CSA) allows managers and work teams directly involved in business units, functions or processes to participate in assessing the organisation's risk management and control processes. This session will entail how Internal Audit can use CSA to improve risk awareness and enhance internal controls in an organisation. This session will also discuss the concept of guest auditing and how you can leverage functional or subject-matter expertise from within your company to augment your internal staff.</p> <p><b>Presentation by</b> - AbdulQader Obaid Ali, President of the UAE Internal Audit Association &amp; Chief of Internal Audit, Dubai World</p>
<b>12.30 - 12.50</b>	<b>Prayer and Coffee Break</b>
<b>12.50 - 14.00</b>	<b>Session 4 Topic: How to reduce fleet fraud and improve the operation in Petro stations?</b>
	<p>This session will explain how petro stations can use a fleet management system to automate the process of vehicle identification using RFID passive tags for authorisation, save time and improve the operation. In addition, we will discuss the Fleet Management Solution that can help in monitoring the fuel level in petro stations and prevent fraud.</p> <p><b>Presentation by</b> - Iyad Mourtada, General Manager, Open Thinking Academy</p>
<b>14.00</b>	<b>Closing Note and Lunch</b>



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