



SCALING NEW HEIGHTS

International Conference Singapore Virtual Experience 14 - 18 June 2021

50+

Speakers From Around the Globe

Language Translations

International Conference Session Available Anytime, Anywhere

The IIA will is offering the ability to participate in our International Conference from anywhere in the world. You will have access to the same downloadable resources and information offered in live events, so you won't miss out on having these valuable materials to reference in the future.

Virtual Experience Attendees

- · Access all six general sessions
- · Participate in interactive sessions
- · Stay up-to-date on the latest hot topics presented at the conference
- · Earn up to 18 CPE credits



Event Agenda

Monday, June 14th

Tuesday, June 15th

Wednesday, June 16th

Thursday, June 17th

- Workshop 2 (additional registration required,

Friday, June 18th

EARLY BIRD \$595 (minimal 10 participant, open to all, members and non-members regardless). Pendaftaran sampai tanggal 12 April 2021.

Early Bird Group Rate secara kolektif, jika tidak terpenuhi berlaku harga normal (from \$895) dan pendaftaran dilakukan secara individu

Informasi pendaftaran dan keterangan lebih lanjut Hubungi:

🔽 Pitoyo : pitoyo@iia-indonesia.org 💟 Dewi : dewi@iia-indonesia.org





theiia.indonesia









Syarat dan Ketentuan:

IIA Indonesia mengkordinir pendaftaran secara kolektif program International Conference 2021, di Singapore, pada tanggal 14-18 Juni 2021, khusus untuk mendapatkan Early Bird Rate Group dengan syarat minimum terpenuhi 10 peserta.

Penutupan pendaftaran tersebut pada tanggal 12 April 2021.

Apabila hingga penutupan pendaftaran Early Bird Group tanggal 12 April 2021, secara kolektif tidak mencapai 10 orang. Maka peserta yang sudah mendaftarkan diri dapat langsung melakukan registrasi melalui https://na.eventscloud.com/ereg/index.php?eventid=601862 dan berlaku harga normal sesuai dengan ketentuan panitia International Conference 2021.

Info detail dapat mengunjungi laman: https://ic.globaliia.org/2021

Info detail harga:

Category	Valid till 16	i <mark>rd Rate</mark> April 2021 at Eastern Time	Applicable from	rd Rate 17 April 2021 at Eastern Time
Virtual Conference - All Access	Individual Registration Fee Per Person (USD)	Group Registration* Fee Per Person (USD)	Individual Registration Fee Per Person (USD)	Group Registration* Fee Per Person (USD)
Local Affiliate#	695		895	
Member	795	595	995	795
Non-member	NA		1,195	

SCALING NEW HEIGHTS





International Conference Singapore Virtual Experience 14-18 June 2021

				THE RESERVE				
		Mon	day, 14 June 2021					
9:00 - 9:30 a.m. SGT	2021 International Conference Welcome							
l	Ms Indranee Rajah, Minister in the Prime Minister's Officingapore	ce, Second Minister for Finance and National Developm	ent					
9:30 – 10:30 a.m. SGT	Opening Keynote: Harnessing the Power of Technol	Opening Keynote: Harnessing the Power of Technology						
1.2 CPE	Marcus East Technical Director, Google and Former eCommerce Executive, Apple USA							
0:30 – 11:00 a.m. SGT	Virtual Networking Break							
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit			
	CS 1-1	CS 1-2	CS 1-3	CS 1-4	CS 1-5			
11:00 a.m. – 12:00 p.m. SGT	Internal Audit Department of Tomorrow	Auditing Third-Party Business Partners for Fraud and Corruption Across the Globe	How to Extract Value From Data	IT Essentials for Internal Auditors	Building Collaborative Relationships for Internal Audit New Heights			
1.2 CPE	Phil Leifermann Business Development Director TeamMate Canada Shagen Ganason Head of Internal Audit, New Zealand AIA New Zealand New Zealand	Natasha Williams, CIA, CFE, GRCA, GRCP Senior Manager, Global Compliance Bio-Rad Laboratories USA	Mikaela Pisani Data Scientist Rootstrap Uruguay	Sajay Rai, CPA, CISSP, CISM President and CEO Securely Yours LLC USA	Antonio Martinez Marroquin Vice President and Head, Internal Audit DKSH Management Pte Ltd. Singapore			
12:00 – 12:30 p.m. SGT	Virtual Networking Break							
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit			
	CS 2-1	CS 2-2	CS 2-3	CS 2-4	CS 2-5			
12:30 – 1:30 p.m. SGT	Adapting to Tomorrow: Auditing Against Emerging Societal Expectations	Leveraging COSO to Enhance Governance in a World of Risk	Promoting Machine Learning in Internal Audit	Blockchain Essentials for Audit Professionals: Balancing the Risk and Rewards	Ethics and Integrity in Turbulent Times: From Buzzwords to Behavior			
1.2 CPE	Andrew McPherson Global GRC and Internal Audit Leader PwC Australia	Paul Sobel, CIA, QIAL, CRMA Chairman Committee of Sponsoring Organizations of the Treadway Commission (COSO) USA Patty Miller, CIA, QIAL, CRMA, CPA, CISA Owner PKMiller Risk Consulting, LLC USA	Thomas Vervenne, CISA, CISM, CRISC, CDPSE, CSX. CISSP, PMP, PAL-I Senior Audit Manager, Center of Expertise Philip Morris International Switzerland Cristian Garofalo Audit Manager, Center of Expertise Philip Morris International Switzerland	Dong Ki Lee, CIA, CPA, CISA Director EY South Korea Tae Yong (Tony) Kil, CIA, CISA, OCJP Audit Manager Prudential Financial Inc. South Korea	Deanna Sullivan CIA, CRMA, CFE, CPA, CGMA Principal SullivanSolutions USA			

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	Tuesday, 15 June 2021					
9:15 - 9:30 a.m. SGT	2021 International Conference Day Two Welcome					
9:30 – 10:30 a.m. SGT	General Session 2: Creating an Inclusive Workplace					
1.2 CPE	Inga Beale Former CEO of Lloyds of London and Workplace Equality Advocate England Moderator: Anthony Pugliese President and Chief Executive Officer The Institute of Internal Auditors USA					
10:30 – 11:00 a.m. SGT	Virtual Networking Break					
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit	
	CS 3-1	CS 3-2	CS 3-3	CS 3-4	CS 3-5	
11:00 a.m. – 12:00 p.m. SGT	The Future of Internal Audit: Harnessing Value From Transformation	Leveraging the COSO ERM Framework to Integrate Cyber Risk Management and Enterprise Risk Management	Technology Applications for the Public Sector in Taiwan: Data Analytics, RPA, and Al	Using Ethical Hacking to Conduct Cyber Security Audits	Effectively Communicating Audit Results: Let's Get to the Point	
1.2 CPE	Veron Wong, CA Partner, Enterprise Risk Consulting, Singapore Internal Audit Leader Ernst & Young Advisory Pte. Ltd. Singapore Aloysius Fua Assurance Executive Ernst & Young Advisory Pte. Ltd. Singapore	Anand Bhakta Senior Director, Risk Solutions AuditBoard USA Jason Sechrist Director, Compliance and Audit Solutions AuditBoard USA	Yi Hsin (Doris) Wang, CIA, CGAP, CRMA, CPA Chairman, Accounting Research and Development Foundation Professor, Accountancy at National Taipei University Taiwan Tsan-Hsing Chiou Assistant Auditor General and Director National Audit Office Taiwan Ching-Shin Chou Senior Auditor and Section Chief National Audit Office Taiwan	Dr. Christiaan Roos Head, Cyber Security and Technology Risk Adept Advisory South Africa	Justin Gwin, CIA, CRMA, CISA, CPA, CRISC Managing Director BDO USA Steve Roth, CIA, CPA Vice President, Internal Audit and ERM Norwegian Cruise Line USA	
12:00 – 12:30 p.m. SGT	Virtual Networking Break					
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit	
	CS 4-1	CS 4-2	CS 4-3	CS 4-4	CS 4-5	
12:30 – 1:30 p.m. SGT	A Case-based Learning: Internal Audit Beyond Imagination	ESG Performance, Reporting, and Assurance	Leveraging Data Science in Internal Audit	Integrate Cybersecurity Risk Assessment Into the Annual Internal Audit Plan	Defining and Measuring the Value of Internal Audit: Best Practices to Increase Your Added Value	
1.2 CPE	Gil Ber, CIA, CPA, CRISC Chief Audit Executive EL AL Israel Airlines Israel	Robert B. Hirth, Jr. Senior Managing Director, Protiviti Chairman Emeritus, Committee of Sponsoring Organizations of the Treadway Commission (COSO) Co-Vice Chair of the SASB Standards Board Sector Chair for Technology & Communications USA	Vincent Cheang Director, Internal Audit GIC Pte Ltd. Singapore	Kamal Dua, CPA, CGMA, FCA Senior Vice President and Chief Audit Executive Leidos Inc. USA Krish Krithivasan Chief Executive Officer OEQ Inc. USA	Marc Eulerich, CIA Professor, Internal Audit University of Duisburg-Essen Germany	
2:00 – 6:00 p.m. 4.2 CPE	Workshop 1: Session Details Being Finalized					

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CONFERENCE-AT-A-GLANCE

		Wedne	sday, 16 June 2021		
9:15 - 9:30 a.m. SGT	2021 International Conference Day Three Welcome		-		
9:30 - 10:30 a.m. SGT	General Session 3: Smart Cities 2.0				
1.2 CPE	Dr. Ayesha Khanna				
	Expert in Artificial Intelligence, Smart Cities, and Finted	h			
	Singapore				
10:30 - 11:00 a.m. SGT	Virtual Networking Break				
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit
	CS 5-1	CS 5-2	CS 5-3	CS 5-4	CS 5-5
11:00 a.m. – 12:00 p.m. SGT	Who Is the Auditor of the Future and How Can We Develop and Recruit Them?	Fraud Risk Management: How to Execute (Inventory, Evaluation, Risk, Control Matrix, Heat Map, and Action Plans)	Embark, Train, Leverage: Journey to Internal Audit Data Analytics	Virtual K-Virtual Audit 'LANSeon Audit'	Trusted Advisor in a Disruptive Landscape
1.2 CPE	Mara Ash, CIA, CGAP, CRMA, CGFM Chief Executive Officer Business & Financial Management Solutions, LLC USA	Jorge Badillo, CIA, QIAL, CCSA, CGAP, CRMA, CISA Internal Audit Manager SCM Minera Lumina Copper Chile Chile	Jason Bier, CIA, CISA Senior Vice President and Head, IT Audit LPL Financial USA	Sung Jin Ahn Deputy General Manager KEPCO KPS South Korea	Woon Teck Tay, CIA, CRMA, FCA Singapore, FCPA Australia, FSID, FCMI UK, MAICD, AIPAS Managing Director RSM Risk Advisory Pte Ltd. Singapore
			Robert Hayes Vice President, Audit Data Analytics LPL Financial USA		
			Christina Mehltretter Senior Vice President, Internal Audit LPL Financial USA		
12:00 – 12:30 p.m. SGT	Virtual Networking Break	1	<u> </u>	<u> </u>	
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit
	CS 6-1	CS 6-2	CS 6-3	CS 6-4	CS 6-5
12:30 – 1:30 p.m. SGT	The Next Generation of Internal Auditing: Are You Ready?	Enhance Understanding of the Three Lines Model and Apply It to the Real World	How Internal Audit Can Turn the COVID-19 Pandemic Into a Useful "Post-event" Analysis	Elevate Your Audit With Drones!	Emotional Intelligence (Squared): Authentic Leadership for Talent Management
1.2 CPE	Gordon Braun	Hiroshi Yanase, CIA, CCSA, CFE	Mark Harrison, CIA, CRMA	Deniz Appelbaum, PhD	Terri Rogers, CIA, CPA
	Managing Director	Chief Internal Auditor	Managing Director	Assistant Professor	Chief Audit Executive
	Protiviti	Simmons Co., Ltd.	Sententia Consulting	Montclair State University	United Community Bank
	USA	Japan	Australia	USA	USA
		Tae Fujii			
		Manager			
		Simmons Co., Ltd.			
		Japan			
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CONFERENCE-AT-A-GLANCE

		Thurs	day, 17 June 2021				
9:15 - 9:30 a.m. SGT	2021 International Conference Day Four Welcome						
9:30 - 10:30 a.m. SGT	General Session 4: Hackers: The Internet's Immune S	General Session 4: Hackers: The Internet's Immune System (for the Age of COVID-19)					
1.2 CPE	Keren Elazari						
	Cyber Security Analyst, Author, and Friendly Hacker						
	Israel						
10:30 – 11:00 a.m.	Virtual Networking Break						
	Thread Horning Drount						
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit		
				, , ,	· ·		
	CS 7-1	CS 7-2	CS 7-3	CS 7-4	CS 7-5		
11:00 a.m. – 12:00 p.m. SGT	First Scrum Model for Audit and Its Effects on Value	Spotlight on the Financial Crime Compliance (FCC).	Using Advanced Analytics to Move Into Continuous	Gamification of IT Security Training in the World of	Diversity and Inclusion: Shining a Spotlight to		
· ·	Delivery	Regulatory Compliance, and Audit Relationship	Monitoring	Digitalization	Achieve Real Change		
			· · · · •		J		
				l			
1.2 CPE	Cristián Briones Maira, CSM, CCXP	Syeda Mehar Zehra, CAMS	Anya Drake	Larry Hertzog Butler, CIA, CRMA, CPA, CGMA, CRISC			
		MLRO and Head, AML and Compliance	Director	Head, Internal Audit Delivery Hero SE	Director, General Audit Public Service Commission, Government of Canada		
		HBL Currency Exchange Pakistan	Protiviti USA		Canada Canada		
	Chile	Pakislan	USA	Germany	Canada		
	Eladio Piña Gálvez, CSM		Kevin Leicht	Dr. Dominik Förschler, PhD, Dr. rer. pol., CIA, CRMA	Jo-Anne Vallee		
	Audit Manager, Banco de Chile		Managing Director	Managing Director and Senior Equity Partner	Audit Director		
	President, IIA-Chile		Protiviti	ARC Institute	Public Service Commission, Government of Canada		
	Chile		USA	Germany	Canada		
				,			
12:00 – 12:30 p.m.	Virtual Networking Break			<u> </u>			
12.00 12.00 p.m.	Virtual Networking Break						
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit		
	CS 8-1	CS 8-2	CS 8-3	CS 8-4	CS 8-5		
12:30 – 1:30 p.m. SGT	Building an Internal Audit Function for an Innovative		Adversarial Al Attacks and Future Al Regulations	Digital Trust in a Post-COVID-19 Environment	Managing the Hot Seat in Government Auditing:		
12.00 1.00 p.m. 001	21st Century Organization	Control in the Panic Around External Threats	Adversarial Al Attacks and I attace Al Regulations	Digital Trust in a 1 Ost OOVID 13 Environment	How Not to Get Burnt		
	21st Century Organization	Control III the Famic Around External Threats			now Not to Get Burnt		
1.2 CPE	Laval Wong Sick Wah, CIA, FCA	Aidan Parisian	Chien Siang Yu	Wai Khin Hoi, CISSP, CRISC, CISM, CBCP, FCMI	Mike Fucilli, CIA, QIAL, CRMA, CGAP, CFE		
	Chief Internal Audit Officer	Vice President, Customer Strategy	Chief Innovation and Trust Officer	Director, Technology Consulting	Principal Consultant		
	Asian Infrastructure Investment Bank	Fastpath	Amaris Al	RSM Risk Advisory Pte Ltd.	MAS Audit Services		
	China	L	Singapore	Singapore	USA		
		Frank Vukovits					
		Director, Strategic Partnerships					
		Fastpath USA					
		USA					
	Workshop 2: Supporting Organizational Ethics: Inter-	nal Audit's Pole in a Changing World	<u> </u>	I	I		
2:00 – 6:00 p.m. SGT	Workshop 2. Supporting Organizational Ethics: Inter-	nai Addit s Role III a Changing World					
4.2 CPE							
4.4 OLE	_1						

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CONFERENCE-AT-A-GLANCE

		Fi	riday, 18 June 2021					
9:15 - 9:30 a.m. SGT	2021 International Conference Day Five Welcome							
9:30 – 10:30 a.m. SGT		General Session 5: Internal Audit Imeratives Post Covid-19						
1.2 CPE	Ranjit Singh Taram Singh, CIA, CRMA 2020–21 IIA Director of Global Services of the Global Board Malaysia Jenitha John, CIA, QIAL 2020–21 IIA Chairman of the Global Board South Africa							
	Courrymed							
10:30 – 11:00 a.m. SGT	Virtual Networking Break							
	The Future of Internal Audit	Risk, Controls, and Compliance	Data for Intelligent Auditing	Cybersecurity and Technology	Essential Skills: Beyond the Audit			
	CS 9-1	CS 9-2	CS 9-3	CS 9-4	CS 9-5			
11:00 a.m. – 12:00 p.m. SGT		Mitigating Risk in the Post-COVID-19 Era	Auditing Bias in Artificial Intelligence Models	KRIs for IT Governance in a Post-pandemic World	How to Help Auditors Develop While Ensuring They Don't Leave			
1.2 CPE	Imran Zia Director, Audit and Assurance Government of British Columbia Canada	Tim Klatte Head, Forensic Advisory Services Grant Thornton China Jack Wei Partner Grant Thornton China	Arvind Mehta, CISA, C-EH Vice President, IT Audit and Analytics EXL Services, Inc. USA	Robert Luu Acting Managing Director and Client Partnership, Asia-Pacific and Japan Galvanize Singapore	Maciej Piołunowicz Head, Internal Audit Bank Gospodarstwa Krajowego Poland			
12:00 – 12:30 p.m. SGT	Virtual Networking Break				·			
12:30 – 1:30 p.m. SGT	Closing Keynote: The Five Disruption-proof Trends S	Shaping Our World and Their Impact on Politics, I	Business, and Technology					
1.2 CPE	Afshin Molavi Senior Fellow, Foreign Policy Institute Johns Hopkins University School of Advanced International Studies (SAIS) USA							
18.0 CPE (workshops not included in total)								

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Frequently Asked Questions

Conference Details

1. What are the conference dates and timings of the IC 2021? Monday, 14 June to Friday, 18 June 2021

Date	Timing for main sessions (SGT)	Timing for Additional Workshops (SGT)
Mon, 14 Jun	9.00am – 1.30pm	-
Tue, 15 Jun	9.15am – 1.30pm	2.00pm – 6.00pm
Wed, 16 Jun	9.15am – 1.30pm	-
Thu, 17 Jun	9.15am – 1.30pm	2.00pm – 6.00pm
Fri, 18 Jun	9.15am – 1.30pm	-

More information is available on the IC 2021 website: https://ic.globaliia.org/2021/Pages/about.aspx

Programme

2. When will the programme be released?

The programme information is coming soon.

Visit the IC 2021 website for updates: https://ic.globaliia.org/2021/Pages/about.aspx

3. What is the difference between live streaming and rebroadcast?

	Live streaming	Rebroadcast
Conference timings	Broadcast in <u>Singapore Standard Time</u> <u>GMT +8)</u>	Broadcast in <u>Eastern Standard Time</u> (GMT -5)
Sessions	 All General sessions <u>All</u> concurrent session Exhibit hall access Live Speaker Q&A Session playbacks (all sessions) Attendee networking & engagement 	 All General sessions <u>Selected</u> concurrent session Exhibit hall access Live Speaker Q&A Session playbacks (all sessions) Attendee networking & engagement
CPE hours	Up to 18 hours	Up to 18 hours

Multiple options for participation

	Broadcast Time Zone	Max CPE hrs	All General Sessions	All Concurrent Sessions	Select Concurrent Sessions	Exhibit Hall Access	Live Speakers Q&A	Live Attendee Engagement	Session PLayback for all sessions
All Access	Singapore Standard Time (GMT +8)	18	*	~		~	~	*	*
Rebroadcast	Eastern Time (GMT -5)	18	*		~	~	*	~	*

International Conference (IC) 2021 14 – 18 June

Frequently Asked Questions

Registration

4. Where can I register and pay for the IC 2021?

IIA Global's 2021 International Conference website: https://ic.globaliia.org/2021/Pages/register.aspx

Registrants will have to contact IIA Global should they have issues/questions on their registrations. All registration fees are in USD.

5. What is the log in credentials required to register for IC 2021?

Log in: Your IIA member ID Password: Your password

6. What is the registration fee for the IC 2021?

Live Streaming Category	Early Bird* (USD)	Standard (USD)
Live streaming - IIA Member of the following Local Affiliates* *Local Affiliate rates apply to IIA members from the following IIA Institutes/chapters in ASEAN: • Singapore • Brunei • Cambodia • Indonesia • Laos • Malaysia • Myanmar • Philippines • Thailand • Vietnam	695	895
Live stream – IIA Member	795	995
Live stream - Non-member	NA	1,195
Group discount (10 or more pax)	595	795

^{*} Early bird ends on Friday, 16 April 2021 at 11:59 p.m. ET. (Saturday, 17 April 2021 at 11.59am SGT)

Rebroadcast Category	Member (USD)	Non-member (USD)
Rebroadcast	795	1,195

7. When is the closing date for the early bird registration?

Early registration savings end on Friday, 16 April 2021 at 11:59 p.m. ET. (Saturday, 17 April 2021 at 11.59 am SGT)

Frequently Asked Questions

Non-Member Registration

8. I am a non-member, how can I register for the conference?

You will need to create a customer profile prior to registering.

Create an IIA profile: https://register.theiia.org/

After registering for the account, you can log in to the IIA account with your email address and password to register for the conference.

Do take note of the Global Account Number in your profile, which you can use to log in to your account for the conference.

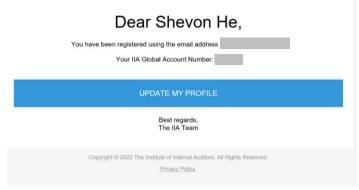


9. I am a non-member who is part of the group registration. Do I need to create a customer profile?

Yes, you are required to create a customer profile prior to the submission of your registration to allow IIA Global to process your registration.

Create an IIA profile here: https://register.theiia.org/

After registering for the account, you will receive an email with your Global Account number.



We will require the Global Account Number to be included in the group registration excel sheet.

International Conference (IC) 2021 14 – 18 June

Frequently Asked Questions

Group Registrations/ Discounts

10. I have a group of 10 or more registrants. Am I eligible for group discount? What is the group discount rate?

Yes, group discount is eligible for group with 10 or more registrants. The registrants can be IIA members or non-members to enjoy the special rates:

Early bird group rate: USD 595 per registrant Standard group rate: USD 795 per registrant

To enjoy the group rate, please contact <u>international.conference@executivevents.com</u> to register.

11. Is the group of 10 or more registrants required to be from the same organisation to be eligible for the group discounts?

No, the group of 10 pax or more do not require to be in the same organisation. They must be residents in Singapore.

12. Does the group of 10 or more registrants require to be IIA members?

The group of registrants can be IIA members or non-members.

13. Under the group registration, we would require individual invoices to be issued to each registrant. Can it be done?

Yes, the conference organiser is able to issue 1 invoice per registrant under the group registration.

Please contact <u>international.conference@executivevents.com</u> to arrange for the invoices.

Payment Options

14. What are the available payment options to pay for the registration fees?

- Credit Card
- Wire Transfer (There will be an additional US\$20 processing fee for payments via wire transfer)

15. I have completed the registration form. How do I proceed to make payment?

You can make payment by credit card upon completion of the registration form.

Frequently Asked Questions

16. I have completed the registration form, but I require an invoice to arrange for payment. What should I do?

Complete the registration form until the payment page, contact The International Conference Event Team to request an invoice for payment.

IIA International Conference Events Team Contact:

International: 1-877-749-8831

US: 720-880-5638

Email: lnternational.Conference@executivevents.com

Note: Registration is not confirmed or reserved until full payment is received.

17. I have completed the registration form but have not made the payment. Is my registration confirmed?

No, your registration will only be confirmed when full payment is received.

18. I am only able to make payment after the early bird rate deadline, am I still eligible for the early bird rate?

No, the payment for the registration fees must be made within the early bird rate period, regardless of individual or group registration. If not, you will be charged the next conference rate.

Cancellation and Refund Policies

19. I am unable to participate in the conference. Am I able to cancel my registration?

Cancellations must be made in writing before the event's start date. IIA Global's cancellation policy is as follows: below.

Period	Refund Policy
Before 15 May 2021	100% refund
From 15 May 2021 to 31 May 2021	Non-refundable fee of USD 295 is applicable
1 June onwards	No refund

Write to <u>International.Conference@executivevents.com</u> to cancel.

20. I have cancelled my registration. When will I receive my refund?

The refunds will be processed within 30 days after the conference.