



12th Annual European
GRC Summit
Governance, Risk Management, Compliance and IT Security
November 5-6, 2018
Grant Thornton at Finsbury Square, London



**GRAB A FRONT ROW SEAT AT THE 12TH ANNUAL EUROPEAN GDPR,
GRC AND IT-SECURITY SUMMIT, TO GET THE UPDATED GUIDANCE
ON CURRENT TOPICAL AND TIMELY CORPORATE ISSUES**

The 12th annual GDPR, GRC and IT Security Summit is where board members, business leaders and technologists across all trades gather to connect, learn, and discover how to get the most out of each other's experiences. Take a deep dive into topical and timely themes to get hands-on knowledge from keynotes, breakouts, courses, and workshops.

- Audit Committee issues
- Bribery, Fraud and Corruption Issues
- China Section
- Ethics and Integrity
- Financial Compliance Issues
- Good Governance Issues
- Internal Investigations
- Integrating Data
- IT-and Cyber Security Issues
- Identity & Access Management
- Risk Intelligence
- Threat Detection & Response



Conference Chairman

Lady Olga Maitland
Chairman
Copenhagen Compliance UK Ltd.

The 12th Annual European GRC and IT Security Summit is on the 5th-6th November 2018

The annual conference will further provide guidance on the right amount of due diligence on the GRC components to prevent or limit future corporate calamities. Each conference aims to avoid further distrust in the business and financial markets.

- A review of leading best practices in governance, risk management, and it security issues:
- What's next on the corporate GRC agenda, what's working and why not
- We scan the global horizon for the emerging global GRC issues
- Directing the internal and external audit function effectively,
 - Based on the new EU directives on auditor independence
- Looking through the periscope of global bribery, fraud and corruption development
- Steering the it challenges of cyber security, cloud computing and big data
 - Based on the new EU directives on data protection and it security
- Realization stakeholder value on governance thru shareholder stewardship
- A road map to successful navigation in the stormy ocean of GRC management with customised roadmaps and frameworks

SPECIAL SESSION ON



The 2018 Conference will further focus on GDPR, Integrity, Ethics, IT-Security, Audit Committees and other related issues. We pledge to provide the board of directors, management, auditors and GRC officers and consultants with the opportunity to discuss the current GRC challenges and to share ideas and information to present the GRC challenges and to develop new strategies with colleagues and experts.

The risks and opportunities presented by a complex regulatory environment in Europe are clear incentives for corrupt behavior make matters worse for the international business group. The conference will focus on providing the participants with a system of GRC controls, tests, procedures, protocols and guidelines that are created to endorse develop and promote compliance with international standards for governance, risk management, 3rd party compliance, human rights, corporate social responsibility.

The European corporate community is truly globalised and needs to improve GRC intelligence to optimise how to address the new set of challenges and pressures. At the 2018 GRC Summit, international expert presentations will help participants discover that the GRC scenarios can mitigate some of the critical issues in the international business transactions. The overly regulated oversight reporting requires an integrated compliance landscape where good governance results in optimised risk management and automated compliance processes. The journey of Governance, Risk, Compliance and IT-Security (GRC) conformity, requires a holistic approach in addressing the massive overreach.

The objective of our annual conference is to help you navigate thru the data, networking and ideas; you will need to be more active in your global organisation and meet with the international compliance demands. The London conference focus is to help global companies to achieve appropriate governance and compliance controls, and toward the larger framework of maximizing the business value by improving operational decision making and strategic planning.

The 12th annual European GDPR, GRC and IT Security Summit in London will once again bring together GDPR, governance, risk management, compliance, IT security, legal and audit executives from European corporations and from around the world. During the two days, there will be GRC experts as keynote speakers, concurrent panel sessions, discussions, GRC cases and customised presentations of high-quality and content.

The 12th annual European GRC Summit in London will present a series of expert presentations, workshops, business cases, best practices, roadmaps and frameworks for structured GRC processes for all stakeholders. The summit will provide the participants with an appropriate level of knowledge, experience, and objectivity, to form an opinion on how GRC and accounting processes can be implemented, based on the relevant facts and circumstances within the context provided by applicable standards and best practices from the conference.

CONFIRMED SPEAKERS



- Simon Scales, FCMI MIPI MSyI, Head of Investigations (EMEA), BP
- Hanna Danwall, Head of Competition Law, Carlsberg Group
- Anton Alferov, Sr. Regional Compliance Counsel (EESSA), Halliburton
- JP Rangaswami, Chief Data Officer, Deutsche Bank
- David Gyori, CEO, Banking Reports
- Lady Olga Maitland, Chairman, Copenhagen Compliance UK Ltd.
- Hans Henrik Berthing, Partner, Verifica
- Chris Smith, Partner, Grant Thornton UK LLP
- Jonathan Wallis CA, Head of China Outbound & Financial Reporting Advisory Group member, Grant Thornton UK LLP
- Kersi F Porbunderwalla, Secretary General, Copenhagen Compliance
- Andy Agathangelou, Chairman, Transparency Task Force
- Jiri Kram, Silicon Wharf
- Barry Vitou, Head of Corporate Crime, Investigations & Enforcement, Pinsent Masons LLP
- Mark Carawan, Chief Compliance Officer, Citigroup
- Dr Alasdair Marshall MA, PhD, Lecturer in Risk Management, Southampton Business School, University of Southampton

AGENDA KEY TOPICS

- Global IT-Security Issues
- Global Financial Compliance Issues
- Global Bribery, Fraud and Corruption Issues
- Global Governance Issues
- Gdpr Bootcamp
- Ethics and Integrity
- Bribery Fraud and Corruption
- Internal Investigations
- China Section
- Global Mega Trends



CHATHAM HOUSE

“When a meeting, or part thereof, is held under the Chatham House Rule, participants are free to use the information received, but neither the identity nor the affiliation of the speaker(s), nor that of any other participant, may be revealed.”

This is an overall general preview of the 2018 conference agenda, curriculum and program, with inspiring Governance, Risk Management, Compliance and IT-Security (GRC) topics and issues during the plenum, parallel, workshop and breakout -sessions, at the 12th annual European GRC Summit on the 5th-7th November 2018.

The annual GRC conferences are known for attendee participation, live, and productive debate and knowledge sharing. During the sessions, we will conduct a series of surveys with interactive voting for table discussions on the results.

The 12th annual European GRC Summit on the 5th-7th November 2018 are known for an abundance of expert speakers, attendee dialogue and participation, productive debate and knowledge sharing. During the sessions, we will conduct a series of surveys with interactive voting on some GRC issues for table discussions on the spontaneous results.

For an updated agenda please see; <http://grcassembly.com/agenda.htm>

To register online log on to:

www.grcassembly.com/register.htm

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About Copenhagen Compliance UK Ltd.

Copenhagen Compliance® is the global Governance, Risk Management, Compliance and IT Security (GRC) think tank. As a privately held professional services firm, the mission is the advancement of the corporate ability to govern across the borders, sector, geography, and constituency. The primary aim is to help companies and individuals achieve integrated GRC management that unlocks the company ethics, cultures and value by optimising GRC issues to IT-Security & automation thru templates, roadmaps, & frameworks.

Copenhagen Compliance provides global end-to-end GRC platform, with a comprehensive & proven advisory based on, giving priority to transparency, accountability and oversight issues. Our focus is on GRC Intelligence, Internal Controls, Audit, CSR, Compliance & Policy Management, IT-GRC, Sustainability Management, Bribery Fraud, Corruption (BFC), IT &- Cyber Security Issues. please visit: www.copenhagencompliance.com