

PRE-CONFERENCE

# Wednesday, April 22, 2020

12:00pm - 5:30pm	REGISTRATION
2:00pm - 5:30pm	<b>TRAINING WORKSHOPS (Optional. Pre-registration required.)</b> 1) Automating Processes Using ACL Robotics 2) Getting Started with Analytics 3) Working with APIs 4) Basics of Machine Learning 5) Exception Remediation 6) Intro to Scripting 7) Managing Your Audit Using AuditBond 8) Managing Your SOX Program with ControlsBond 9) (Rsam) Using ITGRCBond & Third-PartyBond
5:30pm - 7:30pm	WELCOME RECEPTION

DAY 1

# Thursday, April 23, 2020

7:30am - 8:15am	BREAKFAST   REGISTRATION   NETWORKING			
8:15am - 8:30am	Opening Remarks			
8:30am - 9:00am	CEO's Address			
9:00am - 10:00am	Keynote Session #1			
10:00am - 10:30am	BREAK   NETWORKING			
10:30am - 12:00pm	Product Keynote			
12:00pm - 1:30pm	NETWORKING LUNCHEON			
	<b>TRACK 1</b> <b>ROBOTIC DATA AUTOMATION</b>	<b>TRACK 2</b> <b>ADVANCED ANALYTICS</b>	<b>TRACK 3</b> <b>COMPLIANCE, CONTROLS AND ASSURANCE</b>	<b>TRACK 4</b> <b>IT GRC AND CYBERSECURITY</b>
1:30pm - 2:30pm	<b>SESSION 1</b> What's New in ACL Robotics?		<b>SESSION 1</b> GRC United: A Practical Approach to Integrating Audit, SOX, ERM and Compliance	<b>SESSION 1</b> 360° of Third Party Risk Management
2:30pm - 3:00pm	BREAK   NETWORKING			
3:00pm - 4:00pm	<b>SESSION 2</b> Automate Your Control Testing Using Optical Character Recognition (OCR)	<b>SESSION 2</b> The Machines are Taking Over: Getting Started with Machine Learning	<b>SESSION 2</b> Better FCPA Compliance with Anti-Bribery and Anti-Corruption Monitoring	<b>SESSION 2</b> The Perfect Fit: Choosing the Right Risk Management Framework for Your Organization
4:10pm - 5:10pm	<b>SESSION 3</b> Transform your ITGRC Management with Robotic Process Automation	<b>SESSION 3</b> Eliminate Improper Payments with Advanced Analytics	<b>SESSION 3</b> Stronger Together: Gaining Agility with a Connected View of Risk	<b>SESSION 3</b> What's New in HighBond (Rsam)?
6:00pm - 6:30pm	TRANSFER TO OFF-SITE PARTY			
6:30pm - 11:00pm	GALA PARTY			

DAY 2

# Friday, April 24, 2020

7:30am - 9:15am	BREAKFAST   REGISTRATION   NETWORKING			
8:00am - 9:00am	Townhall with Galvanize's CEO (Optional. Pre-registration required. No CPE credits.)			
9:15am - 10:30am	Keynote Session #2			
10:30am - 11:00am	BREAK   NETWORKING			
	<b>TRACK 1</b> ROBOTIC DATA AUTOMATION	<b>TRACK 2</b> ADVANCED ANALYTICS	<b>TRACK 3</b> COMPLIANCE, CONTROLS AND ASSURANCE	<b>TRACK 4</b> IT GRC AND CYBERSECURITY
11:00am - 12:00pm	<b>SESSION 4</b> Make Managing Your ERP a Breeze: Implementing Robotic Process Automation with ERP process Control Monitoring	<b>SESSION 4</b> Supercharge Your Analytics Using Machine Learning	<b>SESSION 4</b> What's New in HighBond (GRC)?	<b>SESSION 4</b> Vendor on Board: Automating Asset Management in the Context of a Risk Framework
12:00pm - 1:30pm	IMPACT AWARDS LUNCHEON			
1:30pm - 2:30pm	<b>SESSION 5</b> Stop Red Flags from Getting Lost in Spreadsheets: Creating Automated Workflows to Highlight and Address Risks	<b>SESSION 5</b> Case Study: Impact Award Winner	<b>SESSION 5</b> It's as Easy as 1, 2, 3... The Role of Technology in Navigating the Revised OMB A-123	<b>SESSION 5</b> A Light in the Dark: Managing Threats and Vulnerabilities Across Your Most Critical Assets
2:40pm - 3:40pm	<b>SESSION 6</b> Wow Your CISO by Creating Third-Party Risk Management Dashboards.	<b>SESSION 6</b> Is Your (Data-)Head in the Clouds? Accessing Cloud Data for Security Analytics	<b>SESSION 6</b> Gain Insights on Internal Controls Management from Audit and Compliance	<b>SESSION 6</b> Inside the Boardroom: Explaining Your Cybersecurity Program to the Board
3:40pm - 4:15pm	BREAK   NETWORKING			
4:15pm - 5:15pm	Keynote Session #3			
5:15pm - 5:30pm	Closing Remarks			

POST-CONFERENCE

# Saturday, April 25, 2020

8:00am - 9:00am	BREAKFAST   NETWORKING
9:00am - 12:30pm	<b>TRAINING WORKSHOPS (Optional. Pre-registration required.)</b> 1) Automating Processes Using ACL Robotics 2) Intro to Scripting 3) Basics of Machine Learning 4) Exception Remediation 5) Advanced Scripting in Analytics 6) Using ComplianceBond & Content 7) Managing Your SOX Program with ControlsBond 8) (Rsam) Using PolicyBond & IncidentBond