



- **Dr. Dale Cooper**
Director, Broadleaf Capital International Pty Ltd, Sydney, Australia
- **Mr. Hardik Dhruva**
Vice President – Corporate Audit, Leading MNC Bank
- **Mr. S. V.Sunderkrishnan**
Executive Vice President & Chief Risk Officer, Reliance Life Insurance Co. Ltd
- **Mr. Satish Shenoy**
Head – Corporate Audit Services, Powai – Larsen & Toubro Ltd
- **Mr. Haresh Dua**
Vice President -Internal Audit, JSW Steel Ltd
- **Mr. Manish Pipalia /**
- **Mr. Deepjee Singhal**
Chartered Accountant

6th February, 2013 The Orchid, Mumbai

RISK MANAGEMENT WORKSHOP

Converting Opportunities

Broadleaf

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Presentation

The one day programme seeks to bring a blend of the best of India and the world on a single platform. Risk Managers and Internal Auditors have been working with Management to improve structures of decision making and ensuring growth. This workshop showcases the experiences of Global Thought Leader in the subject like Dr. Dale Cooper and practitioners in India from Banking, Insurance, Engineering and Food Processing Industries

Background

Risk Management practices in India have matured with time and today we have organisations tackling the global challenges successfully based on sound decision making practices. Learning on the subject is an ongoing process and the best method for practitioners is through benchmarking with peers on this subject and to learn from them. This is a process of moving forward on the risk management maturity scale.

This programme has been conceptualized and structured from a perspective of providing a platform for practitioners to meet and discuss on the subject of Risk Management particularly vis a vis ISO 31000 the global Risk Management Standard, Auditing considering ISO 31000 and guidelines available on the same globally and ways in which assurance is being provided to management considering risk management practices by organisations.

Who should attend?

- ✓ Independent Directors
- ✓ Nominee Directors of Financial Institutions
- ✓ Chief Risk Officer
- ✓ Chief Internal Auditors
- ✓ Internal Audit Professionals
- ✓ Practicing Chartered Accountants
- ✓ Practicing Cost Accountants
- ✓ Practicing Company Secretaries
- ✓ Project Managers
- ✓ General Management Professionals

Registration Fees and Ways to Register

- Rs. 6742 each delegate
- Rs. 5618 each delegate for 3 or more from same organization
- Rs. 5618 early bird discount before 15th January, 2013 (applies only to single delegates)

Fee includes lunch, refreshments, & teaching materials. **Hotel accommodation** is not included in the course fee. In the unlikely event of cancellation of the event due to reasons beyond our control, our liability will be limited to the refund of the fees

Payment : Please enclosed Cheque / DD payable at Mumbai in favour of 'Sama Audit Systems & Softwares Pvt. Ltd.'

Registration fee is non-refundable. A replacement is always welcome.

Schedule for the Day

9.00 a.m.- 9.30 a.m. Registration

9.30 a.m.- 11.00 a.m. ERM – ISO 31000, Measuring Maturity of ERM Processes – Dr. Dale Cooper

11.00 a.m. – 11.15 a.m. – Networking Break

11.15 a.m. – 12.15 p.m. – Risk Management in Banks and Q & A – Mr. Hardik Dhruva

12.15 p.m. – 01.15 p.m. – Risk Management in Insurance Companies and Q & A – Mr. S.V.Sunderkrishnan

01.15 p.m. – 02.00 p.m. – Lunch

02.00 p.m. – 03.00 p.m. – Internal Audit and Risk Management – an L & T Case Study and Q & A – Mr. Satish Shenoy

03.00 p.m. – 03.15 p.m. – Networking Break

03.15 p.m. – 04.15 p.m. – Internal Audit and Risk Management – a JSW Steel Case Study and Q & A - Mr. Haresh Dua

04.15 p.m. – 05.00 p.m. – Control Assurance using ISO 31000 – Dr. Dale Cooper

05.00 p.m. – 05.30 p.m. - Risk Management in Practice – Experiences from the field – Mr. Manish Pipalia / Mr. Deepjee Singhal

05.30 p.m. – 06.00 p.m. – Concluding Remarks and Call to Action – Dr. Dale Cooper, Mr. Hardik Dhruva, Mr. Sunderkrishnan, Mr. Satish Shenoy, Mr. Haresh Dua, Mr. Manish Pipalia, Mr. Deepjee Singhal and Participants

MAIL

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