

Raising the Bar with IDEA

The Sixth IDEA User Conference in India

The definitive conclave for IDEA users from beginners to specialists

17th - 18th February, 2020

Venue: Chancellor II, Hilton International, Mumbai, India



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Business
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DAY 1

Monday, 17th February, 2020



- 8.30 am – 9.30 am** **Registration**
- 9.30 am – 10.15 am** **Key Note Address**
J.K. Dash, CGM In-Charge, Reserve Bank of India, Department of Banking Supervision
- 10.15 am – 11.15 am** **What's New in IDEA v 11 & AnalyticsAI**
Jeffery Sorensen, Industry Strategist, CaseWare Analytics, Canada
Explore what's new at CaseWare and new feature enhancements in IDEA v11.
- 11.30 am – 12.30 pm** **Building a Robust Data Analytics Framework**
S. Bhaskar, Chief Internal Auditor, Tata Capital Limited & Abha Sarda, Head - Internal Audit, Tata Cleantech Capital Ltd.
Building stakeholder commitment for Data Analytics and implementing a process that is based on understanding, automation and innovating towards achieving outcomes that demonstrates value addition.
- 12.30 pm – 1.30 pm** **IDEA Analytics vs Spreadsheets**
Raj Lad, Assistant Vice President - Corporate Controllershship, Edelweiss Financial Services Ltd.
Identifying drivers for adoption of IDEA to enhance effectiveness over usage of Spreadsheets.
- 2.30 pm – 3.30 pm** **Panel Discussion – “Implementing IDEA – A Winning Strategy for Internal Audit.”**
Panel Members –
C.I. Acharya, Chief General Manager - Internal Audit, Mangalore Refinery and Petrochemicals Ltd.
Harshad Patil, Vice President - Internal Audit, ICICI Prudential Asset Management Company Ltd.
Sandeep Uke, Chief Controller of Accounts, Department of Atomic Energy, Government of India
Panel Moderation by **Deepjee Singhal, Director, Sama Audit Systems and Softwares Pvt. Ltd.**
- 3.45 pm – 4.45 pm** **Exploiting New Features in IDEA v11 – Case Studies**
Jairam Rajshekhar, Director Client Relations – Sama Audit Systems and Softwares Pvt. Ltd.
- Python integration.
 - Improved Visualization.
 - Cloud based collaboration.
 - License Management at User End.
- 4.45 pm – 5.30 pm** **IDEA Quiz**
With participation from Floor.

DAY 2 **Tuesday, 18th February, 2020**



- 9.30 am – 10.15 am** **Breaking down barriers to enhance IDEA usage**
Heena Bhagchandani, Lead – Audit & Fraud Control Unit, IndiaFirst Life Insurance Company Ltd.
Presenting solutions through intriguing questions to help break down barriers associated with starting, sustaining and expanding the use of IDEA amongst stakeholders – Auditors and Auditees.
- 10.15 am – 11.15 am** **Integrating IDEA with Third Party Visualization Tools – Case Study**
Sanjay Deodhar, Group Head – Internal Audit, Thermax Ltd.
Sharing challenges faced in integrating IDEA with Third Party Visualizations Tools and practical solutions to overcome them.
- 11.30 am – 12.30 pm** **Global Analytics from India using IDEA**
Mukundan K. V., Chief Assurance & Risk Executive, Allcargo Global Logistics Ltd.
Establishing and operating Analytics for Global Operations through the use of IDEA in India.
- 12.30 pm – 1.30 pm** **Taking IDEA up the Maturity Curve**
Madhav Kulkarni, Cyber Security Consultant, L & T Infotech Ltd.
Understanding the process of evolution of IDEA in an organization.
- 2.30 pm – 3.30 pm** **Panel Discussion – “Integrating IDEA into your Audit Programs”**
Panel Members –
Saurabh Mehrotra, Vice President – Internal Audit, HDFC Ergo General Insurance
Sachin Aroskar, Senior Vice President, Lodha Group
Satish Jayaram, Head – Internal Audit & Risk Management, Kirloskar Oil Engines Ltd.
Panel Moderation by **Manish Pipalia, Director, Sama Audit Systems and Softwares Pvt. Ltd.**
- 3.45 pm – 4.30 pm** **Establishing an Effective Anti-Fraud Analytics Program**
Gnana William, SVP & Head – Audit, Star Union Dai-ichi Life Insurance
Discussing the use of analytical processes to detect and prevent serious control weaknesses in internal control systems which permit frauds.
- 4.30 pm – 5.00 pm** **User Speak and Open Session**
IDEA Users

Networking

- 11.15 am – 11.30 am** **Tea and Coffee Break - Morning**
- 1.30 pm – 2.30 pm** **Lunch Break**
- 3.30 pm – 3.45 pm** **Tea and Coffee Break - Afternoon**

Registration Fees

Price on Application

Cancellation and Withdrawal Policy

Registration fees are non-refundable.

Three Easy Ways to Register

Mail	Mumbai Office 601, Janki Centre, 29, Shah Industrial Estate, Off Veera Desai Road, Andheri (West), Mumbai – 400 053
	Pune Office 11, Chaitraban, Block "A", Vth Floor, Mumbai Pune Road, Pune
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