





18-19 September 2024

DoubleTree by Hilton Riyadh Financial District







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# ABOUT THE CONFERENCE

Welcome to the Saudi GRC Conference, a premier event dedicated to Governance, Risk, and Compliance, taking place on 18-19 September 2024 in Riyadh, Saudi Arabia. This conference brings together industry leaders, experts, and practitioners to explore the latest trends, share insights, and discuss strategies to enhance GRC practices in organizations.

who Should Attend:

- Chief Risk Officers (CROs)
- Chief Compliance Officers (CCOs)
- Governance, Risk, and Compliance Professionals
- Internal and External Auditors
- Legal and Compliance Executives
- IT and Security Managers
- Regulatory and Compliance Specialists
- Risk Managers and Analysts

#### **Key Topics to Be Covered:**

- Building Resilient Governance Structures
- Risk Assessment and Management Strategies
- Regulatory Compliance and Reporting
- Cybersecurity Risk and Data Protection
- Ethics and Corporate Governance
- Internal Controls and Audit Practices
- Digital Transformation and GRC
- Third-Party Risk Management
- Crisis Management and Business Continuity
- Emerging Trends in GRC

Join us at the Saudi GRC (Governance, Risk, and Compliance) Conference to gain invaluable insights, enhance your professional skills, and connect with industry leaders driving the GRC landscape forward. Don't miss this opportunity to be part of the region's premier event dedicated to Governance, Risk, and Compliance.

Register now and secure your spot at the Saudi GRC Conference. For more information and registration, visit our website at www.SaudiGRC.com.

We look forward to welcoming you in Riyadh!

مرحبًا بكم في مؤتمر الحوكمة و المخاطر و الالتزام ، وهو الحدث الرائد المخصص لاستكشاف أحدث الاتجاهات في الحوكمة والمخاطر والالتزام. من المقرر عقده في الفترة من 18 إلى 19 سبتمبر 2024 في الرياض، حيث يجمع هذا المؤتمر قادة الصناعة والخبراء والممارسين لمشاركة الأفكار ومناقشة الاستراتيجيات لتعزيز ممارسات الحوكمة والمخاطر والامتثال. انضموا إلينا للتواصل مع الزملاء، واكتساب رؤى من المتحدثين ذوي الخبرة، والمساهمة في تشكيل مستقبل الحوكمة والمخاطر والامتثال في عالمنا الذي بتطور بسرعة.

#### الذي ينبغي أن يحضر:

- كبار مشؤولي المخاطر (CROs)
  - رؤساء الالتزام (CCOs)
- متخصصو الحوكمة والمخاطر والامتثال
  - المدققون الداخليون والخارجيون
    - التنفيذيين القانونيين والامتثال
  - مدراء تكنولوجيا المعلومات والأمن
    - أخصائبو التنظيم والامتثال
      - مديرو ومحللو المخاطر

#### الموضوعات الرئيسية التي سيتم تغطيتها:

- بناء هیاکل حوکمة مرنة
- تقييم المخاطر واستراتيجيات الإدارة
  - الامتثال التنظيمي وإعداد التقارير
- مخاطر الأمن السبيراني وحماية البيانات
  - الأخلاق وحوكمة الشركات
- الضوابط الداخلية وممارسات المراجعة
- التحول الرقمى و الحوكمة و المخاطر و الإلتزام
  - إدارة مخاطر الطرف الثالث
  - ادارة الأزمات واستمرارية الأعمال
- الاتحاهات الناشئة في الحوكمة و المخاطر و الالتزام

شارك معنا في مؤتمر الحوكمة و المخاطر و الالتزام لاكتساب رؤى قيمة ، وتعزيز مهاراتك المهنية، والتواصل مع قادة الصناعة الذين يقودون مشهد GRC إلى الأمام. لا تفوت هذه الفرصة لتكون جزءًا من الحدث الرئيسي في المملكة المخصص للحوكمة والمخاطر و الإلتزام.

سجل الآن واحصل على مكانك في المؤتمر. لمزيد من المعلومات والتسجيل، قم بزيارة موقعنا على www.SaudiGRC.com.

نتطلع إلى الترحيب بكم في الرياض!

Registration Fees | رسوم التسجيل SAR. 5000 + VAT ترسل طلبات التسجيل بالبريد الالكتروني الي

### CONFERENCE AGENDA

		AGENDA
Time	Day 1, 18 September	Day 2, 19 September
08:30 10:15	Strategic Leadership and Ethical Governance Atiq Bajwa, Director - Enterprise Risk & Business Continuity at SAMI (Saudi Arabian Military Industries) Ethical Leadership and Corporate Governance in the Age of Transparency	Risk Management Frameworks and Practices Rakan Ghoth, Chief Audit Executive at ANFAS MEDICAL CARE GRC Models - Organizational Alignment through Principled Performance
	Abdallah Alharithy, Compliance Director at King Faisal Specialist Hospital & Research Centre Cultivating Excellence: Building a Top-Tier Ethics and Compliance Team and Fostering a Compliance Culture	Mohammad Alnawaserah, Head of Enterprise Risk Management at Saudi Chemical Holding Company Building Resilient Governance Structures  Alaa M. Al-Ali, Operational Excellence and Compliance Leader at Saudi Aramco In-house developed model for sustainable risk prioritization
	Abdulrahman Obeid, Enterprise Risk Management General Manager at Zakat, Tax and Customs Authority Risk Culture Shift	Monther S. Alsohebani, Enterprise Risk Manager at AIRBUS Cognitive Biases in Risk Models
	Anders Ling, Senior Advisor GRC at stc Enabling Better Decision Making	<b>Tom Teixeira, Partner at ARTHUR D. LITTLE</b> Developing and implementing early warning systems
10:15 - 10:45 Networking Break		
	Al and Cybersecurity Integration in GRC	Digital Transformation and Operational Excellence
10:45 12:15	Ton Diemont, Partner in the cybersecurity and Data Privacy practice at KPMG Professional Services GRC and Cybersecurity: A must-have integrated approach for Organizations	Senan Zeitoun, Director - GRC, Enterprise Risk Services at KPMG Professional Services GRC: a Business and Operational Enabler
	Syed Sajjad Bukhari and Saad Saleem, ECOVIS AL SABTI Cybersecurity Resilience and Importance of GRC	Sahar Al Alaiwat, Regional Head of Advisory and Consultancy at Braxtone Group Digital transformation versus regulatory readiness in the GCC
	Ahmad Halabi, Managing Director at Resecurity Artificial Intelligence (AI) for Governance, Risk Management, and Compliance (GRC)	Waseem Sulaiman, GRC Advisor at DEVOTEAM GRC in Digital Transformation
	<b>Dr. Paul McKeown, CEO at HanmiGlobal Saudi</b> Advancing Governance, Risk, and Compliance (GRC) through Al: Strategies for Saudi Arabia	Dr. Zahra Al Nasser, Manager of Corporate Governance at Tawuniya Moderating Role of Corporate Governance in the Relationship Between Cyber-Risk and Financial Stability
	Nawwaf Alabdulhadi, Cyber Workforce Analysis and Development Expert Optimizing Cybersecurity Governance, Risk, and Compliance	Nayaz Mohammed, Partner at PwC Resilience Strategic Initiatives Aligned with Sumood
12:15 - 12:45 Networking Break		
	Policy Development and Regulatory Compliance	Economic and Compliance Challenges in High-Risk Environments
12:45 14:15	Arif Siddique Khokhar and Mohamed Al-Najjar, ECOVIS AL SABTI Establishing Effective and Efficient GRC Function	Hussam Al Sehaibani, Managing Partner at Antares Consulting GRC Governance and economy of high inflation and interest rates
	Khalid Bahabri, CEO - Founder Principal Consultant at Resilience Hub Consulting Establishing Effective and Efficient Policies and Procedures Governance	Mahmoud Elbagoury, Head of Internal Audit at Ladun Investment Group Auditing and Assurance of Governance, Risk & Compliance (GRC) Capabilities
	Raheel Ahmed Chughtai, Advisor, Corporate Governance & Compliance at Solutions by stc Establishing Regulatory Compliance from Scratch	Gerald Fuehrer, Managing Director at BC Consulting Strategy for disaster resilience – perception of risk and disaster preparedness
	Sami Ben Jouda, General Manager at GRCA Solutions & Consulting COSO framework to boost GRC	Hashem Al-Azizi, Chief Executive Officer at Trusted Vision for Governance Impact of regulations in the Governance System of the organization

## **SPEAKERS**



Anders Ling Senior Advisor GRC at stc



**Dr. Paul McKeown** CEO at HanmiGlobal Saudi



**Tom Teixeira** Partner at ARTHUR D. LITTLE



**Gerald Fuehrer**Managing Director at
BC Consulting



Atiq Bajwa Director - ERM & BCM at SAMI (Saudi Arabian Military Industries)



**Abdulrahman Obeid**Risk Director at Zakat,
Tax and Customs
Authority



**Dr. Zahra Alnasser** Manager of Corporate Governance



Khalid Bahabri CEO - Founder Principal Consultant at Resilience Hub Consulting



Mahmoud Elbagoury Head of Internal Audit at Ladun Investment Group



Rakan Ghoth Chief Audit Executive at ANFAS MEDICAL CARE



Mohammad Alnawaserah Head of ERM at Saudi Chemical Holding Company



Abdallah Alharithy Compliance Director at King Faisal Specialist Hospital & Research Centre



Raheel Ahmed Chughtai Advisor, Corporate Governance & Compliance, solutions by stc



Sahar Al Alaiwat Regional Head of Advisory and Consultancy at Braxtone Group



Nawwaf Alabdulhadi Cyber Workforce Analysis and Development Expert



**Waseem Sulaiman** GRC Advisor at DEVOTEAM



**Senan Zeitoun**Director - GRC,
Enterprise Risk
Services at KPMG



Ton Diemont
Partner in the
cybersecurity and Data
Privacy practice at KPMG
Professional Services



**Hashem Al-Azizi** CEO at Trusted Vision for Governance



Hussam Al Sehaibani Managing Partner at Antares Consulting GRC



Nayaz Mohammed Partner at PwC



Sami Ben Jouda General Manager at GRCA Solutions & Consulting



**Monther Alsohebani** Enterprise Risk Manager at AIRBUS



Alaa M. Al-Ali Operational Excellence and Compliance Leader at Saudi Aramco



Ahmad Halabi Managing Director at Resecurity



Arif Siddique Khokhar Senior Manager -Internal Audit & Risk Advisory at ECOVIS AL SABTI



Saad Saleem Regional Manager, Eastern Province at ECOVIS AL SABTI



Mohamed Elnajjar Senior Manager, Internal Audit & Risk Advisory at ECOVIS AL SABTI



Syed Sajjad Bukhari Senior Manager, Technology & Cybersecurity Risk Advisory at Ecovis Alsabti