

The Future of Compliance: Leading Through Change

June 17, 2020

1pm - 5:30pm BST | 8am-12:30pm EST | 7am-11:30am CST

A Virtual Summit with Risk and Compliance pioneers and experts

What's on tap for every attendee?

- Hear from Risk and Compliance luminaries and pioneers about the impacts of COVID-19.
- Learn how Compliance teams are leading the way right now in maintaining business continuity for the entire business.
- Discover how to drive Business Continuity Transformation™ in order to evolve and expand an enterprise's future capacity to continue Business-As-Usual during crises and disruptions

SESSION 1

1 PM BST
8 AM EST
7 AM CST

Welcome: Leading Through Change

Mike Williams, CEO and Mark Delgado, Managing Director of Mitrtech will open the conference with their remarks before we dive into our guest filled sessions!



SESSION 2

1:15 PM BST
8:15 AM EST
7:15 AM CST

How LEAN Processes and Workflow Automation Enables Business Continuity Transformation

Brian McGovern, General Manager of Workflow Solutions at Mitrtech will demonstrate how combining Lean Sigma Six practices and workflow automation allows professionals the agility and efficiency needed to maintain business continuity in times of significant upheaval. While business uncertainty is an obvious impact of this pandemic, this is a great time for organizations to take a step back and review their processes.



SESSION 3

1:45 BST
8:45 AM EST
7:45 AM CST

Reducing Policy, Model and EUC Risk During COVID – Lessons Learnt, How Well Have we Fared

With the pandemic causing a sudden transition to a remote workforce, the complications created – and the attendant risks attached are never ending! Technology systems offer the best chance of compliance across the enterprise. Joined by guest speakers, we'll be discussing the risks caused by the pandemic and asking the question 'how well have we fared?'

SPEAKERS:

IGOR PRIZANT - Managing Director at Ernst & Young

DEEPA GHOSH - Head of EUCT Governance Technology and Reporting at Wells Fargo

JON HILL - Head of the New York Chapter of the Model Risk Managers International Association

JEREMY CONDIE - VP Americas at Mitrtech

HENRY UMNEY - SVP at Mitrtech



15 MINUTE BREAK

SESSION 4

2:45 PM BST
9:45 AM EST
8:45 AM CST

Paperless Workflows to Support a Remote Environment

Hear from our Client, Family Building Society to learn how they have utilized technology to overcome challenges associated with the pandemic. The Building Society very quickly noticed an urgent requirement to handle the repayment agreements for those customers who have taken COVID-19 related mortgage payment holidays, and designed an effective way to address this need.

SPEAKER:

DANIEL CONDON - Business Transformation Manager at Family Building Society

MARK DELGADO - Managing Director at Mitrtech



SESSION 5

3:15 PM BST
10:15 AM EST
9:45 AM CST

Data Privacy in the time of COVID

Remaining passive or reactive about data privacy compliance? That's not an option if you consider the potential risks and costs, the reputational damage, and negative impacts on profitability. With Data Privacy regulations showing no signs of slowing through COVID, what features should a technology buyer look for in the various solutions available? Join our guest panel to find out!

SPEAKER:

MICHAEL RASMUSSEN - GRC Pundit & Analyst at GRC 20/20

MARK DELGADO - Managing Director at Mitrtech

STACEY GARRETT - Shareholder of Keesal, Young & Logan



SESSION 6

4:30 PM BST
11:30 AM EST
10:45 AM CST

Fireside Chat: Looking Past Pandemic

An open discussion covering the topic of overcoming the current strain on the compliance department and how you can assist your company not just survive this uncertain time, but help drive Business Continuity Transformation in the years to come.

SPEAKER:

DAN TORJUSSEN-PROCTOR - Managing Director at UK Finance

SAM LEE - Head of Operational Risk, EMEA at Sumitomo Mitsui Banking Corporation

RICHARD SMITH - Risk & Compliance Director

