

The Institute of **Internal Auditors** DOHA CHAPTER



EMPOWER.ADAPT.EXCEL **BE READY FOR IIA'S NEW GLOBAL INTERNAL AUDIT STANDARDS!**

Hosted by Forvis Mazars in Qatar and The Institue of Internal Auditors Doha Chapter





Conference time 8:00 AM - 2:00PM

Al Silla Ballroom, Grand Hyatt hotel, Qatar





Unlock Your Potential with IIA's New Global Internal Audit Standards!

Join us on December 5th, 2024, at the prestigious Al Silla Ballroom, Grand Hyatt Hotel, Doha, Qatar, for an exclusive and highly anticipated conference that will equip you with the knowledge and strategies to excel in the ever-evolving field of internal audit. This one-day event, themed "Empower. Adapt. Excel", is designed to prepare you for the significant changes coming with the IIA's New Global Internal Audit Standards, set to take effect on January 1, 2025.

This comprehensive conference offers a perfect blend of insightful keynote addresses, expert-led panel discussions, and interactive Q&A sessions. Learn from industry leaders and gain practical insights into how these new standards will transform internal audit practices. Dive deep into critical topics such as updating audit manuals and procedures, addressing the digital shift, and managing cyber and tech risks in light of the new regulations.

You'll have the unique opportunity to network with fellow professionals, engage in meaningful discussions, and earn 4 CPE credit hours, all while positioning yourself and your organization for success in the new era of internal audit.

When: December 5th, 2024 | 8:00 AM - 2:00 PM

Where: Al Silla Ballroom, Grand Hyatt Hotel, Doha, Qatar

What to Expect: Keynotes, panels, networking, and actionable insights from industry experts.

Why Attend: Prepare for the new global standards, effective January 1, 2025,

and ensure your audit practices are up-to-date and future-proof.



Conference Agenda

7:30-8:30 (60 min)

8:30-8:50 (20 min)

Reception and registration

Opening Ceremony



Mr. Ahmed Tawfik Chairman of Forvis Mazars in Qatar



Mr. Adel Al Hashimi President of The IIA Qatar

9:00-10:00 (60 min)

Session 1: Keynote speech

Unlocking Change: Deciphering the New Global Internal Audit Standards- Impact of changes on CAE's.



Mr. Naji Fayad Member of the International Internal Audit Standards Board (IIASB) Chief Internal Audit Officer- Cenomi Centers, KSA

forv/s

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Coffee Break 10:00-10:15

(15 min)

10:15-11:00 (45 min)

Panel discussion 1

Adapting to the New Standards: Updating Manuals, Procedures, and Best Practices.



Mr. Hassan Al Mulla Internal Audit Director Qatar Foundation



Mr. Abdulatif Al-Qahtani Asst. Director of Internal Audit Department Ministry of Education and Higher Education



Moderator: Mr. Naji Fayyad



Mr. Abdulrahman Aladba **Director of Internal Audit** beIN Media Group



Mr. Mohammed Rostom Advisor to President Kahramaa Corporation



Conference Agenda

11:00-12:00 (60 min)

Session 2: Keynote speech

IIIA Standards Redefined: Exploring the Next Phase of Global Internal Audit.



Mr. Mahmoud El Bagoury IIA Ambassador Chief Audit Executive -LADUN Investment Company

12:00-12:30 Coffee Break and prayer time

(30 min)

12:30 - 12:55 Session 3: Keynote speech

"Enhancing Internal Audit: Risk-Based Approaches Under the New Global Standards" Highlights the importance of risk-based auditing, aligning audit practices with the updated global framework.



Mrs. Doa Eliyan Partner - Head of Risk Consulting Forvis Mazars in Qatar

12:55-13:40 (45 min)

3:40 Panel discussion 2

Adapting to the New Standards: Updating Manuals, Procedures, and Best Practices.



Moderator: Mr. Mahmoud El Bagoury



Mr. Adel El Desouky Chief Audit Executive Qatar Development Bank



Mr. Muhammad Solwa Director Internal Audit Sidra Medicine

13:40 - 14:00 (20 min)

Session 4: Keynote speech

Navigating the Digital Shift: Addressing Cyber & Tech Risks Under the New Standards.



Mr. Omer Baysal Director - Technology & Digital Consulting Services Forvis Mazars in Qatar

14:00 - 15:00 Executive Lunch (60 min)



Mr. Moses Chavi

Internal Audit Director Mowasalat Qatar



Mr. Ahmed Mohamed Adam Chief Audit Executive Primary Health Care Corporation (PHCC)

forv/s mazars





Hosts



Mr. Adel Al-Hashimi President of IIA Qatar

Mr. Adel Al-Hashimi, with over 20 years of experience in internal auditing, finance, and procurement, has been the President of IIA Qatar since 2020. He led the Internal Audit Office at the Qatar Olympic Committee for over ten years and established similar offices in other entities. He holds a Bachelor of Commerce from Qatar University (2003), is a Qatar Leadership Center graduate, and frequently speaks at conferences and seminars.



Mr. Ahmed Tawfik Chairman of Forvis Mazars in Qatar

Ahmed Tawfik Nassim is the Chairman of Forvis Mazars in Qatar, bringing over 45 years of experience in auditing and financial services. Since 2008, he has been instrumental in the firm's growth and reputation in the Qatari market. Before joining Forvis Mazars, he was the Managing Partner at Ahmed Tawfik & Co. CPAs for 35 years, gaining deep expertise in financial management and advisory. **Skilled in International Financial** Reporting Standards (IFRS), Ahmed is recognized for his strategic leadership and commitment to excellence, making him a key figure in Qatar's audit and financial landscape.



Speakers

Mr. Naji Fayad

Member of the International Internal Audit Standards Board (IIASB) Chief Internal Audit Officer- Cenomi Centers, KSA

Naji Fayad is a prominent internal audit leader and the Chief Internal Audit Officer at CENOMI CENTERS in Saudi Arabia. He is a member of the International Internal Audit Standards Board (IIASB) and a former President of the Institute of Internal Auditors in Lebanon, known for his engaging presentations at international conferences.

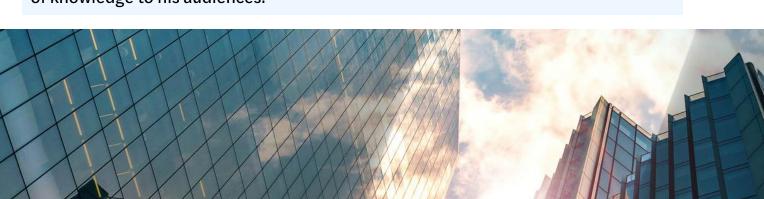
Naji holds several certifications that validate his expertise in internal audit. His leadership roles and active participation in professional organizations enable him to significantly influence audit practices on both regional and global levels.

Mr. Mahmoud El Bagoury

Internal Audit Foundation Ambassador Chief Audit Executive at Ladun Investment, KSA

Mahmoud Elbagoury is an experienced Chief Audit Executive (CAE), with solid experience and exposure to Corporate Governance, and GRC, and a renowned international speaker. With over 16+ years of experience, he has shared insights at major conferences like Risk Beyond Conference (Singapore), Governance Knowledge Exchange (KSA), and GRC Summit (Egypt). He is a Member of the Audit Leaders Network, Mentor and Ambassador with the Institute of Internal Auditors (IIA), and a Member of the Advisory Council, Mentor and Chapter Leader with the Association of Certified Fraud Examiners (ACFE). Known for his engaging style, Mahmoud makes complex audit standards accessible and actionable, bringing a wealth of knowledge to his audiences.









Speakers

Mrs. Doaa Eliyan

Partner - Head of Risk Consulting Forvis Mazars in Qatar

Doaa Hammam is a Partner and Head of Risk Consulting at Mazars Qatar, specializing in risk management assurance and internal audit. An expert in the International Professional Practices Framework (IPPF) and IIA standards, she is known for her strategic insights and leadership in governance frameworks, making her a respected panelist on governance, risk management, and internal audit.

Doaa holds key certifications, including Project Management Professional (PMP) and Certified Governance, Risk, and Compliance Auditor (GRCA). Her qualifications and extensive experience enable her to excel in managing large-scale projects and driving audit excellence.

Mr. Omer Baysal

Director - Technology & Digital Consulting Services Forvis Mazars in Qatar

Omer Baysel is a leading cybersecurity expert at Forvis Mazars in Qatar, specializing in Data Protection and Data Privacy. With extensive experience in IT and Information Security Audit within the banking sector, he excels in using Teammate for audit documentation and effectively manages audit teams to enhance security frameworks.

As a seasoned keynote speaker, Omer shares impactful insights on cybersecurity at major events, including the IIA's "Be Brave" conference and QMA's Business Continuity Seminar. His ability to simplify complex cybersecurity challenges into actionable strategies has earned him significant respect in the industry.









Speakers

Mr. Hassan Al Mulla

Internal Audit Director

Qatar Foundation

Hassan Al Mulla is the Internal Audit Director at Qatar Foundation, with over 18 years of experience in IT, finance, and operations auditing. He has led audit engagements across various entities within the foundation and has worked closely with senior management. As a former President of the Institute of Internal Auditors (IIA) - Qatar Chapter from 2009 to 2020, he continues to serve as an active board member and participates in several audit committees, including Qatar Community College and AMLAK Holding.

Prior to his current role, Hassan worked as an IT programmer at Kahramaa. His extensive experience highlights his dedication to enhancing internal audit practices in Qatar.

Mr. Abdulrahman Aladba

Director of Internal Audit

beIN Media Group

Abdulrahman Aladba is the Director of Internal Audit at beIN Media Group, bringing over 15 years of experience in internal auditing and financial leadership. He has been instrumental in establishing the internal audit function at beIN across the MENA region. Previously, he held senior positions at the State Audit Bureau of Qatar, leading audit operations in sectors like oil, gas, and energy. Abdulrahman holds an MSc in Business with Finance from the University of Essex and is recognized for his expertise in risk identification, compliance, and governance.

Mr. Abdulatif Al-Qahtani

Assistant Director of Internal Audit Department

Ministry of Education and Higher Education

Abdulatif Al-Qahtani is the Assistant Director of Internal Audit at Qatar's Ministry of Education and Higher Education, specializing in internal audit, risk management, and compliance since 2008. A Certified Internal Auditor (CIA) and mentor, he blends technical expertise with practical training for future auditors.

Abdulatif is known for his effective communication and dedication to public sector accountability, making him a respected panelist on governance, audit practices, risk management, and regulatory compliance.

Mr. Moses Chavi

Internal Audit Director

Mowasalat Qatar

Moses Chavi is the Internal Audit Director at Mowasalat Qatar, leading governance and compliance efforts. Renowned for his thought leadership, he frequently writes about corporate resilience and audit strategies, providing practical insights for contemporary challenges.

With a hands-on approach to risk management and extensive experience in Qatar's transport sector, Moses is a valued panelist on governance, audit quality, and risk management.











Mr. Mohammed Rostom

Advisor to President

Kahramaa Corporation

Mr. Mohamed Eid Rostom is an advisor to the President of Qatar General Electricity & Water Corporation (Kahramaa), with over 30 years of experience in the energy and utilities sector. He has led key initiatives in project management and investigations at Kahramaa, significantly shaping the organization's strategic direction.

Previously, Mohamed worked in the Internal Audit Department and held senior positions at Qatar Petroleum, focusing on operational governance. He also spent over a decade at PriceWaterhouse, providing external audit and management consulting services to multinational clients.

Mr. Ahmed Mohamed Adam

Chief Audit Executive

Primary Health Care Corporation (PHCC)

Ahmed Mohamed Adam Ali is a seasoned auditor with over 20 years of experience in finance, audit, and management. He currently serves as the Chief Audit Executive at Primary Health Care Corporation in Qatar, where he utilizes his extensive background in audit and compliance. Previously, Ahmed held roles in prominent organizations across the UAE and UK, enhancing his expertise in internal auditing and financial oversight. A Chartered Certified Accountant (ACCA, FCCA), he has been instrumental in developing audit strategies and promoting operational excellence within complex healthcare and governmental frameworks.

Mr. Muhammad Solwa

Director Internal Audit

Sidra Medicine

Muhammad Solwa is an experienced audit professional with over five years of experience in advancing internal audit practices. As the Director of Internal Audit at Sidra Medicine, he has transformed the audit function into a strategic business partner, developing methodologies and policies that align with international standards.

Known for his strong technical skills, Muhammad leads his team in delivering high-quality audits and managing large-scale projects. He is a Chartered Accountant (CA) and Certified Fraud Examiner (CFE), with additional certifications in Governance, Risk, and Compliance.

Mr. Adel El Desouky

Chief Audit Executive

Qatar Development Bank

Adel Eldesouky is the Chief Audit Executive at Qatar Development Bank, bringing over 25 years of experience in auditing, risk management, and financial analysis. With a background in audit management at EY and KPMG, and a degree in accounting and finance from Alexandria University, he is recognized for his rigorous oversight and strategic governance.

Certified as a CPA, CIA, and CFE, and holding multiple ISACA and IIA certifications, Adel excels in audit and control assessments. His commitment to best practices in internal controls and information systems auditing makes him a knowledgeable panelist on governance, risk management, and fraud prevention.











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