



The Conference That Counts 2021 Program Grid

Tuesday, March 9, 2021					
Session Time	Track 1 (IT)	Session Time	Track 2 (Fraud/Ethics)	Session Time	Track 3 (Audit/Leadership)
12:40 – 1:30	Session TU-1-101 Essential Cyber Security Principles and Techniques <i>Al Marcella</i>	12:40 – 2:20	Session TU-1-201 Bribery and Corruption: It Can Happen in Your Organization <i>Dave Cotton</i>	12:40 – 2:20	Session TU-1-301 Data Collection Interviewing Techniques <i>Ann Butera</i>
2:30 – 2:40	Break	2:20 – 2:40	Break	2:20 – 2:40	Break
2:40 – 4:20	Session TU-1-101 Continued	2:40 – 4:20	Session TU-1-202 Ethic Traps: Examining Real World Cases <i>Dave Cotton</i>	2:40 – 4:20	Session TU-1-302 Getting to Yes by Influencing Others <i>Ann Butera</i>
Thursday, March 11, 2021					
12:40 – 1:30	Session TH-1-101 Data Analytics: From Data to Wisdom <i>Al Marcella</i>	12:40 – 2:20	Session TH-1-201 Three Step Fraud Detection <i>John Hall</i>	12:40 – 2:20	Session TH-1-301 What's Your EQ? Why Auditors Should Care <i>Mike Jacka</i>
1:30 – 1:40	Break	2:20 – 2:40	Break	2:20 – 2:40	Break
2:40 – 3:30	Session TH-1-101 Continued	2:40 – 4:20	Session TH-1-202 Fraud: Three Cases, Two Lessons & One Critical Action <i>John Hall</i>	2:40 – 4:20	Session TH-1-302 Marketing the Audit Department: Building a Value Proposition <i>Mike Jacka</i>
Tuesday, March 16, 2021					
12:40 – 1:30	Session TU-2-101 "Click here to kill everybody" <i>Randy Marchany</i>	12:40 – 2:20 (100 minutes)	Session TU-2-201 Current Fraud Trends - Straight From the Headlines <i>Sue Landauer</i>	12:40 – 2:20 (100 minutes)	Session TU-2-301 Leadership - Setting the Tone at the Top <i>Billy Morehead</i>
1:30 – 1:40	Break				
1:40 – 2:30	Session TU-2-102 Zero Trust Network - The Future is Now <i>Randy Marchany</i>	2:40 – 4:20 (100 minutes)	Session TU-2-202 Synthetic Fraud <i>Sue Landauer</i>	2:40 – 4:20 (100 minutes)	Session TU-2-302 Reskilling and Upskilling Our Workforce <i>Billy Morehead</i>
2:20 – 2:40	Break				
2:40 – 3:30	Session TU-2-103 The CSC 20 Critical Controls <i>Randy Marchany</i>				
3:30 – 3:40	Break	2:40 – 4:20 (100 minutes)	Session TH-2-202 The Auditor's Role in Investigations <i>Megan Gaillard</i>	2:40 – 4:20 (100 minutes)	Session TH-2-302 Expediting Audit Projects <i>Drummond Kahn</i>
3:40 – 4:30	Session TU-2-104 Cyber Best Practices <i>Randy Marchany</i>				
Thursday, March 18, 2021					
12:40 – 1:30	Session TH-2-101 Top Active Directory Security Settings that Admins Miss <i>Derek Melber</i>	12:40 – 2:20 (100 minutes)	Session TH-2-201 DataAnalytics for Fraud Audits <i>Megan Gaillard</i>	12:40 – 2:20 (100 minutes)	Session TH-2-301 Risk and Enterprise Risk Management <i>Drummond Kahn</i>
1:30 – 1:40	Break				
1:40 – 2:30	Session TH-2-102 The 4 Pillars of Active Directory Security <i>Derek Melber</i>	2:30 – 2:40	Break	2:30 – 2:40	Break
2:30 – 2:40	Break				
2:40 – 3:30	Session TH-2-103 Cyber Threats and No Cost Cybersecurity Resources <i>Natalie Fischer</i>				
3:30 – 3:40	Break	2:40 – 4:20 (100 minutes)	Session TH-2-104 Network & Endpoint Security Control Assessment <i>Brian Rodems</i>	2:40 – 4:20 (100 minutes)	Session TH-2-302 Expediting Audit Projects <i>Drummond Kahn</i>
3:40 – 4:30	Session TH-2-104 Network & Endpoint Security Control Assessment <i>Brian Rodems</i>				