

**SECOND INTERNATIONAL CONFERENCE ON ISO 31000 STANDARD**  
USING ISO 31000 RISK MANAGEMENT STANDARD TO ACHIEVE OPTIMAL PERFORMANCE

Conference Date: 28-29 May, 2013

Toronto, CANADA

CONFERENCE PROGRAM



## CONFERENCE PROGRAM

## Tuesday

09h00 - 9h30	Opening - Keynote and Special Speaker	
9h30 - 11h00	<b>Plenary session Management Systems</b> * Susan LK Briggs   ISO Technical Management Board (TMB) Joint Technical Coordination Group (JTTCG)   USA * Kevin W Knight   Chairman of the ISO Working Group that developed ISO 31000   Australia	
11h00 - 11h30	Coffee break	
11h30 - 13h00	<b>Parallel session 1A Enterprise Risk Management [ERM]</b> * Christopher E. Mandel   Senior Vice-President, Strategic Solutions   Sedgwick   USA * Eyvind Aven   Head of Enterprise Risk Management   Statoil   Norway * Jeevan Perera   Aerospace Engineer   NASA   USA <b>Parallel session 1B Governance, Risk and Compliance [GRC]</b> * Michael Rasmussen   Chief GRC Pundit & Principal Analyst   GRC 20/20 Research   USA * Jacquetta Goy   Senior Manager, Risk Advisory Services   BCLC   Canada * Jason Shohet   Vice President of Enterprise Operations and Technology Risk Management   CITIGROUP   USA	
13h00 - 14h00	Lunch	
14h00- 15h30	<b>Parallel session 2A Business Continuity</b> * Brian Gray   Chief - Business Continuity Management Unit   United Nations   USA * Chloe Demrovsky   International Director   DRI International   USA * Awad Loubani   Director, Quality and Risk Management Services   Public Works and Government Services   Canada <b>Parallel session 2B Education &amp; Certification</b> * Saul J. Swartout   Executive Vice President-Operations   The Institutes   USA * Anthony Davidson   Dean of the School of Graduate and Professional Studies   Manhattanville Center of Excellence for Managing Risks   USA * Jacquetta Goy   Senior Manager, Risk Advisory Services   BCLC   Canada	
15h30 - 16h00	Coffee break	
16h00 - 18h00	<b>Plenary session How to implement ISO 31000</b> * John Fraser   Senior Vice President   Internal Audit and Chief Risk Officer   Hydro One   Canada * Rob Quail   Director-Enterprise Risk Management   Hydro One Networks Inc.   Canada * John Shortreed   Adjunct Professor   University of Waterloo   Canada	
20h00	Gala Dinner	

**Tuesday 20:00 Gala Dinner at 360 The Restaurant at the CN Tower,**

360 The Restaurant at the CN Tower, one of Toronto's finest, features unforgettable food combined with a magnificent revolving view of Toronto more than 351 meters (1,151 ft) below. 360 offers market-fresh cuisine, featuring regional ingredients to ensure an incomparable culinary experience.

<http://www.cntower.ca/en-CA/360-Restaurant/Overview.html>





# CONFERENCE VENUE & GALA DINNER

**ONE KING WEST Hotel & Residence**, 1 King Street West, Toronto, ON M5H 1A1, Canada.  
<http://www.onekingwest.com/hotel/>

Located on the south-west corner of King & Yonge, one of the best, most desired addresses in the city, you'll be within walking distance to Toronto's most popular destinations, including the Theatre District, Entertainment District, Business District and vibrant Queen Street..

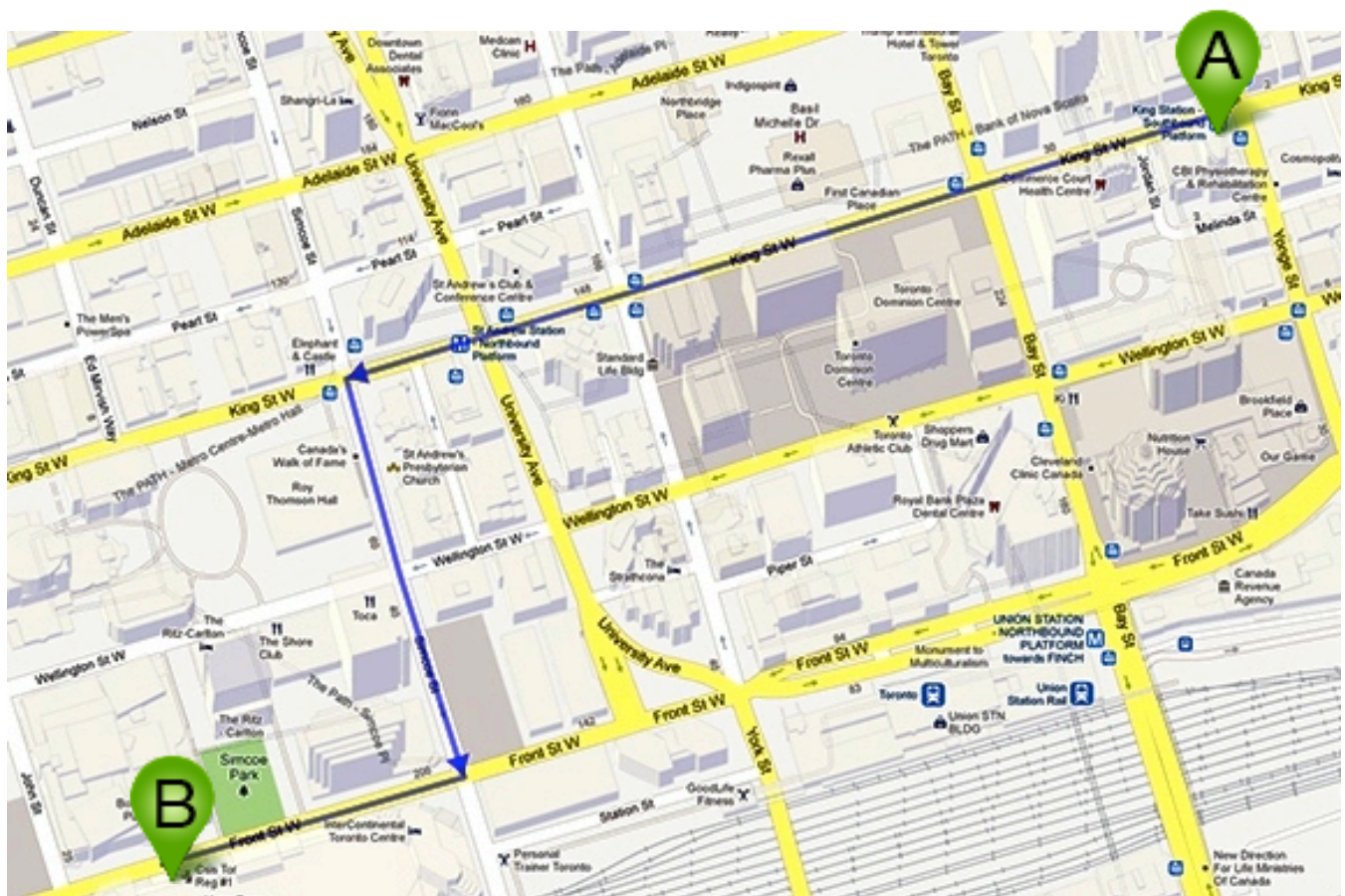


**One King West - Venue** - 1 King Street West, Toronto, ON M5H 1A1, Canada  
+1 416-548-8100



**360 Restaurant - Dinner** - 301 Front St W Toronto, ON M5V 2T6, Canada  
+1 416-362-5411

From The **venue** to the **gala dinner** is 1.2 km (0.8 miles) by foot - around 15 minutes.



## CONFERENCE PROGRAM

Wednesday	
9h00 - 9:30	Opening
9h30 - 10:30	<b>Plenary session ISO 31000 and Decision-making</b> * Carl S Spetzler   CEO and Chairman   Strategic Decisions Group   USA
10h30 - 11h00	Coffee break 
11h00 - 13h00	<b>Parallel session 3A Decision-making, Risk Management and Uncertainty</b> * Walter Smiechewicz   Managing Director   Governance, Risk, Internal Audit Leader   Pricewaterhouse   USA * John Fraser   Senior Vice President   Internal Audit and Chief Risk Officer   Hydro One   Canada * Carl S Spetzler   CEO and Chairman   Strategic Decisions Group   USA * Jeffrey Posluns   Board member   GRCSI   Canada <b>Parallel session 3B Internal audit and evaluation</b> * Paul Sobel   Incoming Chairman of the Board   Institute of Internal Auditors [IIA]   USA * Vincent Tophoff   Senior Technical Manager   International Federation of Accountants (IFAC)   USA * J Prodyot Samanta   President   ThirdEye RiskInsights   USA
13h00 - 14h00	Lunch 
14h00- 15h30	<b>Parallel session 4A Finance &amp; Banking / Regulations</b> * Carlos Arias   C31000   Senior Environmental Specialist   International Finance Corporation (part of WorldBank)   USA * Jason Shohet   Vice President of Enterprise Operations and Technology Risk Management   CITIGROUP   USA * Alpaslan Menevse   Operational Risk Manager   Sekerbank   Turkey <b>Parallel session 4B Human Factors / Security / Safety</b> * Inge Vandijck   Co-owner & Managing security risk consultant   Optimitt (member of Securitas group)   Belgium * Johannes Swanepoel   Program Manager, Risk Management   Enablon Software Solutions   USA * Frank Herdmann   Managing Partner   Auxilium Expatbiz Services and AUXILIUM Management Service   Germany
15h30 - 16h00	Coffee break 
16h00 - 17h00	<b>Plenary session Raising the awareness about ISO 31000, worldwide</b> * Situation in Australia, Turkey, Germany, Canada, Latin America and the software industry

**See you next year!**



**G31000**  
the Global Platform for ISO 31000