

The Internal Auditors Exchange

Auditing the Strategic Planning Process

Agenda

10 December 2024

Agenda

The Internal Auditors Exchange: Auditing the Strategic Planning Process

Tuesday 10 December 2024 at KPMG Offices (92, Marina Street, Pietà)

15:00 – 15:30	<i>Welcome Coffee</i>
15:30 – 17:00	<i>Presentation</i>
17:00 – 20:00	<i>Networking drinks</i>



Alex Azzopardi

Alex is a Partner, Risk Consulting Advisory, KPMG in Malta. He leads engagements mainly focused on the provision of services in enterprise risk, corporate governance, regulatory compliance (including licensing), AML/CFT and internal audit services across the regulated financial services sectors and other non-regulated businesses. Alex is the Chairman of the IIA - Malta, Fellow of the MIA and a member of ISACA.



Giselle Borg

Giselle is a Partner, Risk Consulting Advisory, KPMG in Malta. She advises firms on governance, risk and compliance matters in the areas of corporate governance, regulatory reporting, risk management, internal audit, anti-money laundering and actuarial (including Solvency II and IFRS 17). Giselle also supports firms in their interaction with Regulators and in optimising their organisational structures for current and future regulatory requirements.



For further details please contact:

Kersten Mallia

Tel: +356 2563 1091

kla@kpmg.com.mt

kpmglearningmalta.com



The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2024 KPMG Learning Academy is a Maltese civil partnership and forms part of KPMG, a Maltese civil partnership and a member firm of the KPMG global organisation of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

The KPMG name and logo are trademarks used under licence by the independent member firms of the KPMG global organisation.