

# The Internal Auditor's Exchange

**From Regulation to Execution: Operational Resilience Through the Eyes of Internal Audit**

## Agenda

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**1 July 2025**

# Agenda



**Tuesday 1 July 2025**



**KPMG Offices**  
92, Marina Street, Pietà

**15:00 – 15:30**

***Welcome Coffee***

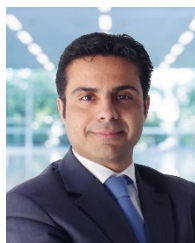
**15:30 – 17:00**

***Presentation***

**17:00 – 20:00**

***Networking drinks***

# Speakers



**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.



**Robert  
Gauci**

Robert is the IT Advisory Lead at KPMG Digital Solutions, actively delivering ICT Governance-related services. With roots in software development industry, gradually evolving into IT Management, he has held Chief Information Officer, Data Protection, and Information Security positions at several local and international Financial Services organisations.

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