

The Internal Auditor's Exchange

Enhancing Internal Audit Impact
and Navigating Emerging Risks

Agenda

14 November 2025



Agenda



Friday 14 November 2025



KPMG Offices
92, Marina Street, Pietà

08:30 – 09:00 *Welcome Coffee*

09:00 – 09:15 *Introduction*

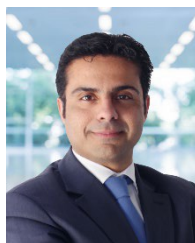
09:15 – 10:45 *Insight Session: Risk Management and Governance - Integrating Risk Intelligence into Audit Planning*

10:45 – 11:30 *Coffee Break*

11:30 – 13:00 *Speech and Panel Discussion: Driving Quality – achieving excellence through external quality assessments*

13:00 onwards *Networking opportunity and Refreshments*

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.



**Juzer
Rangwala**

Juzer Rangwala is a Senior Manager, Risk Consulting Advisory Services at KPMG in Malta, specialising in risk-based internal audits, enterprise risk management (ERM), and external quality assurance. With over 12 years of experience, he has led internal audit and advisory engagements, providing expertise in governance, risk management, and internal controls. Juzer is also a member of the Institute of Chartered Accountants of India and a Certified Internal Auditor from the Institute of Internal Auditors.

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