



GULF FORUMS & EXHIBITIONS EST.  
مؤسسة الخليجية للملتقيات و المعارض

GRC

# SAUDI GRC

## مؤتمر الحوكمة و المخاطر و الالتزام

18-19 September 2024

DoubleTree by Hilton Riyadh Financial District



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# CONFERENCE AGENDA

## Time Day 1, 18 September

Strategic Leadership and Ethical Governance

**Atiq Bajwa, Director - Enterprise Risk & Business Continuity at SAMI (Saudi Arabian Military Industries)**

*Ethical Leadership and Corporate Governance in the Age of Transparency*

08:30  
10:00

**Abdallah Alharithy, Compliance Director at King Faisal Specialist Hospital & Research Centre**  
*The Importance of Compliance Management System in Healthcare*

**Abdulrahman Obeid, Enterprise Risk Management General Manager at Zakat, Tax and Customs Authority**

*Risk Culture Shift*

**Anders Ling, Senior Advisor GRC at stc**

*Enabling Better Decision Making*

### 10:00 - 10:30 Networking Break

AI and Cybersecurity Integration in GRC

**Ton Diemont, Partner in the cybersecurity and Data Privacy practice at KPMG Professional Services**  
GRC and Cybersecurity: A must-have integrated approach for Organizations

10:30  
12:00

**Syed Sajjad Bukhari and Saad Saleem, ECOVIS AL SABTI**

*Cybersecurity Resilience and Importance of GRC*

**Dr. Paul McKeown, CEO at HanmiGlobal Saudi**

*Advancing Governance, Risk, and Compliance (GRC) through AI: Strategies for Saudi Arabia*

**Nawwaf Alabdulhadi, Cyber Workforce Analysis and Development Expert**

*Optimizing Cybersecurity Governance, Risk, and Compliance*

### 12:15 - 12:30 Networking Break

Policy Development and Regulatory Compliance

**Arif Siddique Khokhar and Mohamed Al-Najjar, ECOVIS AL SABTI**

*Establishing Effective and Efficient GRC Function*

**Reem theeb Alqahtani, Manager of the Risk and Business Continuity office at Board of Grievances**

*The Governance for Risk Management and Compliance in the Board of Grievances Environment*

12:30  
14:30

**Khalid Bahabri, CEO - Founder Principal Consultant at Resilience Hub Consulting**

*Establishing Effective and Efficient Policies and Procedures Governance*

**Raheel Ahmed Chughtai, Advisor, Corporate Governance & Compliance at Solutions by stc**

*Establishing Regulatory Compliance from Scratch*

**Sami Ben Jouda, General Manager at GRCA Solutions & Consulting**

*COSO framework to boost GRC*

### 14:30 - 15:30 Lunch Break

# CONFERENCE AGENDA

## Time Day 2, 19 September

Risk Management Frameworks and Practices

**Rakan Ghoth, Chief Audit Executive at ANFAS MEDICAL CARE**

*GRC Models - Organizational Alignment through Principled Performance*

**Mohammad Alnawaserah, Head of Enterprise Risk Management at Saudi Chemical Holding Company**

*Building Resilient Governance Structures*

08:30  
10:00

**Monther S. Alsohebani, Enterprise Risk Manager at AIRBUS**

*Cognitive Biases in Risk Models*

**Tom Teixeira, Partner at ARTHUR D. LITTLE**

*Developing and implementing early warning systems*

### 10:00 - 10:30 Networking Break

Digital Transformation and Operational Excellence

**Senan Zeitoun, Director - GRC, Enterprise Risk Services at KPMG Professional Services**

*GRC: a Business and Operational Enabler*

**Sahar Al Alaiwat, Regional Head of Advisory and Consultancy at Braxtone Group**

*Digital transformation versus regulatory readiness in the GCC*

10:30  
12:15

**Waseem Sulaiman, GRC Advisor at DEVOTEAM**

*GRC in Digital Transformation*

**Dr. Zahra Al Nasser, Manager of Corporate Governance at Tawuniya**

*Moderating Role of Corporate Governance in the Relationship Between Cyber-Risk and Financial Stability*

**Nayaz Mohammed, Partner at PwC**

*Resilience Strategic Initiatives Aligned with Sumood*

### 12:15 - 12:45 Networking Break

Economic and Compliance Challenges in High-Risk Environments

**Hussam Al Sehaibani, Managing Partner at Antares Consulting GRC**

*Governance and economy of high inflation and interest rates*

**Mahmoud Elbagoury, Head of Internal Audit at Ladun Investment Group**

*Auditing and Assurance of Governance, Risk & Compliance (GRC) Capabilities*

**Gerald Fuehrer, Managing Director at BC Consulting**

*Strategy for disaster resilience - perception of risk and disaster preparedness*

12:45  
14:45

**Alaa M. Al-Ali, Operational Excellence and Compliance Leader at Saudi Aramco**

*In-house developed model for sustainable risk prioritization*

**Hashem Al-Azizi, Chief Executive Officer at Trusted Vision for Governance**

*Impact of regulations in the Governance System of the organization*

**Mohammad Turki Alhaidhal, Director of Risk Management and Business Continuity at NCEC**

*The Contribution of the National Framework for Risks, Emergencies, and Business Continuity to Environmental Protection and Prosperity*

### 14:30 - 15:30 Lunch Break

# SPEAKERS



**Anders Ling**  
Senior Advisor GRC at stc



**Dr. Paul McKeown**  
CEO at HanmiGlobal Saudi



**Tom Teixeira**  
Partner at ARTHUR D. LITTLE



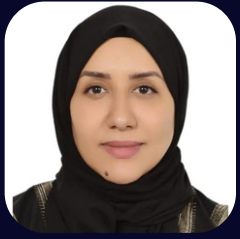
**Gerald Fuehrer**  
Managing Director at BC Consulting



**Atiq Bajwa**  
Director - ERM & BCM at SAMI (Saudi Arabian Military Industries)



**Abdulrahman Obeid**  
ERM General Manager at Zakat, Tax and Customs Authority



**Dr. Zahra Alnasser**  
Manager of Corporate Governance



**Khalid Bahabri**  
CEO - Founder Principal Consultant at Resilience Hub Consulting



**Mahmoud Elbagoury**  
Head of Internal Audit at Ladun Investment Group



**Rakan Ghoth**  
Chief Audit Executive at ANFAS MEDICAL CARE



**Mohammad Alnawaserah**  
Head of ERM at Saudi Chemical Holding Company



**Abdallah Alharithy**  
Compliance Director at King Faisal Specialist Hospital & Research Centre



**Raheel Ahmed Chughtai**  
Advisor, Corporate Governance & Compliance, solutions by stc



**Sahar Al Alaiwat**  
Regional Head of Advisory and Consultancy at Braxtone Group



**Nawwaf Alabdulhadi**  
Cyber Workforce Analysis and Development Expert



**Waseem Sulaiman**  
GRC Advisor at DEVOTEAM



**Senan Zeitoun**  
Director - GRC, Enterprise Risk Services at KPMG



**Ton Diemont**  
Partner in the cybersecurity and Data Privacy practice at KPMG Professional Services



**Hashem Al-Azizi**  
CEO at Trusted Vision for Governance



**Hussam Al Sehaibani**  
Managing Partner at Antares Consulting GRC



**Nayaz Mohammed**  
Partner at PwC



**Sami Ben Jouda**  
General Manager at GRCA Solutions & Consulting



**Monther Alsohebani**  
Enterprise Risk Manager at AIRBUS



**Alaa M. Al-Ali**  
Operational Excellence and Compliance Leader at Saudi Aramco



**Reem Alqahtani**  
Manager of the Risk and Business Continuity office at Board of grievances



**Arif Siddique Khokhar**  
Senior Manager - Internal Audit & Risk Advisory at ECOVIS AL SABTI



**Saad Saleem**  
Regional Manager, Eastern Province at ECOVIS AL SABTI



**Mohamed Elnajjar**  
Senior Manager, Internal Audit & Risk Advisory at ECOVIS AL SABTI



**Syed Sajjad Bukhari**  
Senior Manager, Technology & Cybersecurity Risk Advisory at Ecovis Alsabti



**MOHAMMAD ALHAIDHAL**  
Director of Risk Management and BC at National Center for Environmental Compliance NCEC