

LLOYD'S



## *Coverholder Auditors Conference*

Wednesday 10 February 2016

### **CONFERENCE AGENDA**

**8.30 Registration and coffee**

**9.00 Welcome**

*Peter Montanaro, Head Delegated Authorities, Lloyd's*

A brief update on progress against the Lloyd's DA Strategy and a description of the day's key objectives.

**9.10 Lloyd's update**

*Lindsey Davies, Deputy Head, Delegated Authorities, Lloyd's*

Key developments since last year's conference.

**9.20 DARA (Delegated Authority Reviewers' Association) update**

*Giles Anderson, GPA Consulting*

Update from the directors of the Auditor Association.

**9.50 CAG (Coverholder Audit Group) update**

*Andrew King, QBE*

Update on progress from the Lloyd's Audit Group.

**10.20 Coffee break**

**10.40 Audit scoping and frequency**

*Deloitte*

**11.10 Scope workshop**

Workshop exercise designed to discuss a revised audit scope.

**13.15 Lunch and networking**

**14.15 Scope workshop playback**

**14.45 Conduct Risk**

*Paul Brady, Lloyd's, E&Y*

Playback from auditor workshop exercise on 9<sup>th</sup> February designed to examine issues around conduct risk

**15.15 Coffee break**

**15.35 IT security panel**

*Michael Drag, Antares, Mark Taylor, Turnstone, Peter Bolster, Amlin, Laura Pinto, Argo*

A panel discussion looking at some of the challenges, issues and experiences of IT audits.

**16.15 Audit coordination update**

*Leena Ekman, Audit Coordination Manager, Lloyd's*

Progress, experiences and challenges of audit coordination.

**16.45 Questions**

**17.00 Close**