Sunday April 28

2:00pm - 5:00pm  | Registration and Check-in  | Hyatt Regency, Ballroom Level
5:00pm - 7:00pm  | Opening Reception  | Sun Dial Restaurant, 72nd Flr, Westin Peachtree Plaza

Monday April 29

7:00am - 8:00am  | Breakfast | Registration | Networking
8:00am - 8:30am  | Opening Remarks with Laurie Schultz, President and CEO, ACL Services Ltd.
8:30am - 9:30am  | Taking Control(s) of Change - Kathleen Edmond, Chief Compliance Office, Best Buy
9:30am - 10:00am  | Break | Networking
10:00am - 11:30am  | Transforming Audit: ACL’s Vision for Integrated, High-Impact Risk Assurance
11:30am - 12:30pm  | Anti-Corruption Compliance - How We Took Control and Why You Should
12:30pm - 1:30pm  | Industry-focused “Birds of a Feather” Luncheon

1:30pm - 2:30pm  | TRACK 1 - Managing Strategy
Leading the Transformation - Customer Town Hall with ACL CEO Laurie Schultz, President &
CEO, ACL Services Ltd.

2:30pm - 3:30pm  | TRACK 2 - Implementation and Application
Creating Sustainable Analytics - A Recipe for Success
Manuel Coello, Audit Analytics Manager, General Electric

3:30pm - 4:00pm  | Break | Networking

4:00pm - 5:00pm  | TRACK 3 - Demonstration Showcase
Uncovering Fraud, Waste and Abuse - Developing Your Game Plan
Jeremy Clopton, Managing Consultant, BKD LLP

5:00pm - 6:00pm  | Uncovering Fraud, Waste and Abuse - Developing Your Game Plan
ACL AuditExchange and AX Dashboard

6:00pm - 11:00pm  | Dinner and Live Entertainment at the Hard Rock Café

Fees

<table>
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<tr>
<th>Fees</th>
<th>Early Bird Discount – Up to February 15</th>
<th>Regular Price - February 16 to April 15</th>
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<tr>
<td>Single Conference Registration Fee</td>
<td>US $995</td>
<td>US $1295</td>
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<td>Group/Team Conference Registration Fee</td>
<td>Pay for two registrations, receive third at 30%</td>
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Tuesday April 30

7:30am - 8:30am  Breakfast | Networking

8:30am - 9:30am  The Changing Face of Internal Audit - A Value Transformation  
Bob Rudloff, CIA, CFE, CRMA, Vice President, Internal Audit, MGM Resorts International

9:30am - 10:00am  Break | Networking

10:00am - 11:00am  The Big 4 x 4 – 4 Firms, 4 Thought Leaders, 4 Topics, 4 View;  Discussion of transforming audit and risk  
David A. Daukas, CPA, National Professional Services Group Partner, PriceWaterhouseCoopers  
Steven Henchock, CISSP, CRMA, Principal, Deloitte & Touche LLP  
Jim Littley, Principal, Advisory Services, KPMG LLP  
William R. Titera, CPA, Partner, Ernst & Young

11:00am - 12:00pm  Pulse of the Internal Audit Profession – Continued Evolution  
Hal Garyn, Vice President - North American Services, The Institute of Internal Auditors

12:00pm - 1:30pm  2012 Impact Award Presentation Luncheon

1:30pm - 2:30pm  TRACK 1 -  Managing Strategy  TRACK 2 - Implementation and Application  TRACK 3 - Demonstration Showcase  

  Building for the Future - Our Global Analytics-Enabled Audit Strategy  
Alvia E. Brown, CPA CIA, Global Operations Director, Corporate Audit Department AND Sean Pinto, Global Operations Manager, Corporate Audit Department at The Coca-Cola Company

  Challenge the Everyday - Increasing Your Value with unique applications of analytics  
Arnold Mendoza, IT Audit Manager, General Electric Capital Australia and New Zealand

2:30pm - 3:30pm  Managing Risks and Controls in the Cloud  
Emily Rhodin, CPA, CRMA, Vice President Internal Audit & SOX Compliance AND Laura Bartz, CPA, Internal Audit Manager, Fortegra Financial

3:30pm - 4:00pm  Break | Networking

4:00pm - 5:00pm  Session description TBA  
Leading the Transformation - Customer Town Hall with ACL CEO Laurie Schultz

Wednesday May 1 to Friday May 3

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<tr>
<th>Training Courses</th>
<th>Dates</th>
<th>CPE/CPD Credits</th>
<th>Early Bird Discount – Before February 15</th>
<th>Regular Discount - After February 15</th>
<th>Normal List Price</th>
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<td>Analysis Problem-Solving with ACL</td>
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<td>25</td>
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