

CONNECTIONS 2016

DATA-DRIVEN

SEPTEMBER 18-21, 2016



Sunday, September 18 - Pre-Event

12:00pm - 5:00pm	Registration
3:00pm - 4:30pm	TOWNHALL WITH ACL'S CEO
5:00pm - 7:00pm	Welcome Reception
7:00pm - 9:30pm	PUBLIC SECTOR DINNER

Monday, September 19, 2016 - Conference Day 1

7:00am - 8:00am	Breakfast Registration Networking		
8:00am - 8:30am	<u>GENERAL SESSION #1</u> Opening Remarks		
8:30am - 9:00am	<u>GENERAL SESSION #2</u> The Secret to Partnering with Leadership: Data Drives My Decisions		
9:00am - 10:00am	<u>KEYNOTE SESSION #1</u> Alison Levine On the Edge: The Art of High-Impact Leadership		
10:00am - 10:30am	Break Networking Success Session #1		
10:30am - 12:00pm	<u>GENERAL SESSION #3</u> Data-Driven - Transformation Through Analytics		
12:00pm - 1:30pm	Networking Luncheon		
	<u>TRACK 1</u> COMPLIANCE	<u>TRACK 2</u> LIFEHACKS	<u>TRACK 3</u> PREVENTING FRAUD, WASTE & ABUSE
1:30pm - 2:30pm	<u>SESSION 1</u> Take the Pain out of SOX Program Management	<u>SESSION 1</u> Customer Showcase: A Deep Dive Into ACL Essentials	<u>SESSION 1</u> Keeping Your Taxes From Going to Dead People, and Other Entitlement Frauds
2:30pm - 3:00pm	Break Networking Success Session #2		
3:00pm - 4:00pm	<u>SESSION 2</u> Building a Continuous Compliance Monitoring Platform	<u>SESSION 2</u> How a Centralized Audit Management System Transformed Our Team	<u>SESSION 2</u> Scaling up a Global T&E Monitoring Program
4:10pm - 5:10pm	<u>SESSION 3</u> Building a Sanctioned Provider Testing Program (and OFAC Testing Too)	<u>SESSION 3</u> The Productivity Ecosystem You Already Have Access To	<u>SESSION 3</u> Turning Internal Audit into the Data Analytics Epicenter for Your Organization
6:00pm - 6:30pm	Transfer to Off-Site Party		
6:30pm - 11:00pm	GALA PARTY		

Tuesday, September 20, 2016 - Conference Day 2

8:00am - 9:00am

Breakfast | Registration | Networking

9:00am - 10:00am

KEYNOTE ADDRESS #2

Benchmark the Performance of Your GRC Program

10:00am - 10:30am

Break | Networking | Success Session #3

10:30am - 12:00pm

KEYNOTE ADDRESS #3

Panel | It's 2016: Your Command of Data is Everything

12:00pm - 1:30pm

Networking Luncheon

TRACK 1
COMPLIANCE

TRACK 2
LIFEHACKS

TRACK 3
PREVENTING FRAUD, WASTE & ABUSE

1:30pm - 2:30pm

SESSION 4
Tax Compliance and the Power of Sampling Analysis Apps

SESSION 4
The ACL Open Data Initiative

SESSION 4
Analytics for Reputational Risk

2:30pm - 3:00pm

Break | Networking | Success Session #4

3:00pm - 4:00pm

SESSION 5
Back to the Future!
Featuring Cyber Security & ERM

SESSION 5
A Refresher Just for You -
What's New in ACL GRC

SESSION 5
Letter Analytics

4:10pm - 5:10pm

SESSION 6
Transitioning from Rotational
to Risk-Based Auditing

SESSION 6
"R" You Ready for
Advanced Analytics?

SESSION 6
Achieving World-Class
Oversight of
P2P in Your ERP

5:30pm - 5:50pm

CLOSING REMARKS

5:50pm - 7:00pm

WRAP-UP PARTY

Wednesday, September 21, 2016 - Post-Event

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

8:30am - 10:00am TRAINING COURSES

<ul style="list-style-type: none"> 01. Building your First Audit in ACL GRC 02. ACL GRC Roundtable for Established Users 03. Stop Writing Reports, Start Crafting Stories with Visualizations 04. Introduction to Scripting 	<ul style="list-style-type: none"> 05. Auditing your Concur data with ACL Analytics 06. AP Analytics Workshop 07. Importing Data into ACL Analytics 08. Keyword and Outlier Analysis in ACL Analytics 09. Problem-Solving with Power Users
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** Note: Attendees will only be able to attend one of the above listed Training Courses as the sessions are concurrent.*

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

10:30am - 12:00pm TRAINING COURSES CONTINUED

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