

LECTURE MEETING ON MANAGEMENT EXPECTATION FROM INTERNAL AUDIT FUNCTION

Dear Member,

The expectations of the management on the IA function have increased multi fold over the years. With the change in the era of digitalisation and impact of Covid on the businesses, the IA function, is expected to be proactive, flexible, adaptive and anticipate new risks and help organizations to build in business resilience.

This has resulted in changes in various expectations from IA function:

A. IA function to identify risk and help mitigate the risk by reviewing the design and operation of controls

B. Importance of Independence of IA function

C. How IA can help businesses to bounce back and align with Board's strategy and expectations

D. IA as a advisor and an agent of change in transforming businesses in this digital era

E. Expectation from IA to guide the board in setting up a strong governance structure and set right the tone at the top

Considering the above it is vital that internal auditors keep themselves up to date with business trends and current affairs which impact on, or are impacted by, their organisation. To understand this expectation in more details and with more clarity your Society has organized a Lecture meeting as follows:

The details of the meeting are as follows:

Day & Date	Wednesday 20 th January 2021
Topic	Management expectation from Internal Audit Function
Speaker	Aneel Gambhir – CFO Blue Dart Express Limited
Venue	Virtual Meeting (Registration Link below) http://bit.ly/38iHfSN
Time	6.00 pm to 7.15 pm

Speaker Profile:

Aneel Gambhir is the Chief Financial Officer (CFO) at Blue Dart Express Ltd, South Asia's premier express air and integrated transportation distribution and logistics company and part of the Deutsche Post DHL (DPDHL) Group. Aneel Gambhir is responsible for Finance, Strategy, Investor Relations, Accounting & Costing and Risk at Blue Dart.

A Commerce graduate from University of Rajasthan and a member of The Institute of Chartered Accountants of India since 1991, Aneel is also a Certified Senior Advisor for First Choice Program (a group wide customer centred assurance and operational excellence Six Sigma program).

He has been a Blue Darter since September 1998 and in 2003 was elevated to Senior Vice President, Internal Audit. He has won Top 100 CFO Award consecutively for three years 2018-20

There is no entry fee for this meeting and it is open to all interested in the subject.

We invite you to attend this meeting and benefit from the expert deliberations on the subject.

Best regards,

CA Mihir Sheth / CA Samir Kapadia

Hon. Jt. Secretaries