Computer Society of India, Chennai Chapter
AND
IEEE Computer Society, Madras Chapter

Cordially invite you for a presentation on

GRC:See how the leading Organizations manage risks

By

Ms Anjali Iyer

Senior manager with Ernst & Young LLP

On Friday, 30th Sep 2016 at 6.00 p.m.

At

Seminar Hall, CSI Education Directorate, Taramani, Chennai – 600113
(Situated in the opposite lane to Indira Nagar MRTS Railway Station. About 100 meters
away from the Dharmambal Women's Polytechnic & Opposite to the
Inst. of Mathematical Sciences and Inst. of Hotel Management)

Dr B Srinivasan	Dr P Sakthivel
Chairman	Chairman
CSI Chennai chapter	IEEE CS Madras Chapter

Program: Tea: & fellowship: 6.00 pm   Presentation: 6.30 pm   Dinner: 8.00 pm.

About the Speaker: **Anjali Iyer – Anjali is a Senior manager with Ernst & Young LLP and leads the IT enablement of Risk &
Controls in organisations. She has 13+ years of experience in SAP/ GRC advisory and implementation. She leads major client
agendas for IT enablement and Controls monitoring in organisations. Key clients she has served are Welspun, International
Flavors & Fragrances – Chennai, Asian Paints, Bajaj, Reliance and International clients like Emirates Aluminium etc**

About the Presentation: Organizations have to comply with multiple controls and compliance requirements like: *Companies Act
2013* , *IFC (internal Financial Controls)* , *Critical access risks, Process/ IT Risks, Industry specific laws, Internal Audit,* Organizations
are looking at developing and strengthening their Risk management framework. GRC is a concept that address various risk needs
of an organization and it serves at multiple lines of defense by Preventing and detecting risks, namely:
Business Operations: Business processes designed with inbuilt controls as a part of day to day risk management.
* SAP and other system processes & controls
* Governance Policies

Risk & Control functions :Oversight functions like Finance which sets policies and provide directions
* Periodic monitoring
* Risk management Tools reviews, exceptions

Audit: Internal/ External Audit that provides independent assurance of the controls in the systems and exceptions identified

**To facilitate logistics, please pre-register with an email to
csimds@vsnl.com, mythili.prakash@hotmail.com or SMS to 9841337438 or 9445420096**