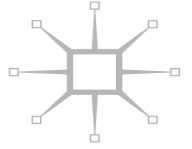


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17th World Continuous Auditing & Reporting Symposium

May 18, 2009

05-05-09

Electra Palace Hotel, Thessaloniki, Greece

In conjunction with

6th International Conference on Enterprise Systems, Accounting and Logistics – May 18 & 19, 2009

Keynote Speaker - ICESAL 2009 – Professor Zahir Irani, Head of Brunel
Business School, Brunel University, UK

10:00-10:30 Investment Evaluation: Managing the Benefits and Costs of IT/IS

Introduction - 17th World Continuous Auditing & Reporting Symposium –

10:30 – 10:40 Dr. Miklos Vasarhelyi, Director RARC/CAR LAB,
Rutgers Business School

Session 1

10:40-11:05 Audit Automation, The Role of Continuous Audit, Dr. Miklos A
Vasarhelyi, Dr. Alex Kogan and Dr. Michael G. Alles, Rutgers University

11:05-11:30 Risk Analysis in Extended Enterprise Environments: Identification of
Critical Risk Factors in B2B E-Commerce Relationships, Dr Steve Sutton and Dr.
Vicky Arnold.

11:30-11:55 Continuous Auditing and Continuous Control Monitoring: Case
Studies from Leading Organizations, Dr. Miklos A. Vasarhelyi & Siripan
Kuenkaikaew, Ph.D. student, Rutgers University

Coffee Break – 11:55-12:15

Session 2

12:15-12:40 The Future of Audit: A Modified Delphi Study; Dr. Miklos A. Vasarhelyi & Danielle Lombardi, Ph.D. student, Rutgers University

12:40-1:05 Can a Rule-based Screening System Adequately Filter out the Abnormal Transactions? (A two-stage model for UniBanco transitory accounts), Yong Bum Kim. Ph.D. student, Rutgers University

1:05-1:30 Aggregation and Disaggregation of Information: Implications For The Continuous Audit, Dr. Richard Dull, Clemson University

1:30-1:55 A Model to Detect Potentially Fraudulent/abnormal Wires of an Insurance Company: An Unsupervised Rule-based Approach, Yong Bum Kim, Rutgers University

LUNCH 2:00 -3:30

3:30- 4:40 Panel: Next Generation Continuous Auditing Research

Argyris Tembriotis, a. Tembriotis & Co.; Antonis Markou, Deloitte; Dr. Steve Sutton, University of Central Florida, & Dr. Rajendra Srivastava, University of Kansas

International Journal of Disclosure and Governance mini-conference:

XBRL: Implications for Reporting and Governance

4:40-5:00 Interactive Financial Reporting Using XBRL: An Overview of the Global Markets and Europe. Konstantinos A. Nanopoulos, Research Associate, Department of Public Administration, Panteion University, Athens, Greece.

5:00-5:20 Role of XBRL in Assessing Financial Risk: An On-Line Tool using FRAANK Technology. Dr. Rajendra P. Srivastava, Ernst & Young Distinguished Professor and Director, Ernst & Young Center for Auditing Research and Advanced Technology, The University of Kansas.

5:20 – 5:40 Will XBRL Improve Corporate Governance? A Framework for Enhancing Governance Decision Making Using Interactive Data., Dr. Michael Alles, Rutgers University & Maciej Piechocki, International Accounting Standards Committee Foundation.

5:40-6:00 XBRL and Assurance: Dr. Raj Srivastava , University of Kansas and Dr. Alex Kogan, Rutgers University

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