

**18º. WORLD CONTINUOUS AUDITING SYMPOSIUM - AGENDA
FEA - USP – DATE 04/06/2009**

PRELIMINARY PROGRAM

Time	Topic	Speaker
8h00am - 8h30am	Accreditation	
8h30 - 9h15am	Opening: Event coordinators and Authorities	
9h15 - 10h05am	The New Challenges of Continuous Auditing – Prof. Dr. Miklos Vasarhelyi and Prof. Dr. Michael Alles – Rutgers University	Discussant: Prof. Riccio Moderator: Washington Lopes
10h05 - 10h55am	Implementing Continuous Auditing in Treasury - Anselmo Bonservizzi – Partner of Deloitte Touche Tohmatsu	Discussant: Roberto Max Moderator: Fernandes (Banco Safra)
10h55 - 11h10am	Coffee Break	
11h10 - 12h00am	SPED – Public System of Digital books – Claudio Coli – President of Mastersaf	Discussant: Washington Lopes Moderator: Miklos Vasarhelyi
12h00 - 12h30pm	Auditing Automation – Prof. Ryan Teeter - Rutgers University	Discussant: Prof. Jorge Rady
12h30 - 1h30pm	Lunch	
1h30 - 2h20pm	Methodology for Implementation of Continuous Auditing – Wilson Gellacic – Partner of Ernst & Young	Discussant: José Francisco Moraes - Audibra IIA – The Institute of Internal Auditors Moderator: Prof. Dr. Fernando Tostes – State University of Rio de Janeiro
2h20 - 3h10pm	IBM – A Model of Architecture Technology for Continuous Auditing – Maria Eduarda Ribas – Manager of IBM	Moderator: Luiz Henrique – Audit Manager of Bank Nossa Caixa Discussant: Cristiano Borges – Instituto Verificador de Sites
3h10 - 3h30pm	Coffee Break	

3h30 - 4h20pm	ACL (Waiting Confirmation)	
4h20 - 5h10pm	Implementing Continuous Auditing in Insurance – Sergio Moreno – Director of KPMG	Discussant: Jonas Liebl – Manager of Eletronic Audit of CEF – Caixa Econômica Federal Moderator: Ivo Cairrão – Director of IAudit and Director of Communications of ISACA Brazil
5h10 – 5h30pm	A Model for Maintenance of Scheme of data in Datawarehouse Implemented on Mobile Platforms – Isabel Cristina Italiano – Escola Politécnica da USP	Discussant: Prof. Edson Riccio
5h30 - 5h45pm	Closure	

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