

# GRC ENGAGE MUNICH

Brought to you by SAI360 on June 26th

as part of our global connect series

Benchmark with compliance, audit and risk leaders for a successful  
GRC and ethics strategy

## Corporate Speakers



**Sandrine Pommey**, Group Compliance Officer, **Hexagon AB**



**Maya Wellig**, Director, Head of Global Risk Management, **Sunstar**



**Paul McKane**, Deputy Head of Ethics & Compliance, **Deliveroo**



**Pritesh Dattani**, Global Head of Internal Audit, **Swisscom**



**Alexandra Dobrovolskaja**, Head of Compliance Group Functions, **Ericsson**



**Lili Zhou**, Manager Responsible Sourcing Projects and Regulations, **BASF**



**Thiago Geraldles**, Senior Program Manager Compliance, **Uber**



**Christian Mühl**, Senior Director Compliance, **GSK (tbc)**



**Isabel Ann Giancristofano**, Director Legal & Compliance, **Condor**

## Event Topics Include

**Hexagon AB** Risk Appetite and Risk Culture : Moving from Theory to Practice

**Sunstar** A Strong Enterprise Risk Management (ERM) Strategy for the Current Times

**Deliveroo** Performance Measurement including KPIs/OKRs

**Swisscom** How to Conduct an Fraud Risk Scenario Assessment in your Business and also Comply with ISO27001

**Ericsson** Bringing GRC, Ethics and Integrity to the 1st Line of Defense: The How

**BASF** Supplier Sustainability Due Diligence Implementation

**Uber** AI and Automation in GRC and Audit



# Agenda: Thursday, June 26th, 2025

09.00 – Opening Remarks from the Chair

## 09.15 - Risk Appetite and Risk Culture: Moving from Theory to Practice

- Identify the drivers for your business model
- Anticipate the areas that could be disrupted
- Articulate the risk appetite
- What can you use from your company's incidents?
- Find control mechanisms that can mitigate/reduce the risks

• Black swans, scenario planning and risk universe  
**Sandrine Pommey**, Group Compliance Officer, **Hexagon AB**

## 10.00 –Performance Measurement including KPIs/OKRs

- Dashboard design and KPIs for monitoring the performance of your global compliance efforts
- Reporting success and measurable results to your stakeholders
- Measuring compliance program effectiveness

**Isabel Ann Giancristofano**, Director Legal & Compliance, **Condor**

10.45 – Morning Coffee and Networking

## 11.15 - A Strong Enterprise Risk Management (ERM) Strategy for the Current Times

- Dealing with high level of uncertainty and complexity
- Leveraging the full potential of technology, including AI
- Building resilience in the extended enterprise
- Integration with financial steering
- Value of integrated assurance/GRC capabilities

**Maya Wellig**, Director, Head of Global Risk Management, **Sunstar**

## 12.00 – Bringing GRC, Ethics and Integrity to the 1st Line of Defense: The How

- How GRC, leadership and integrity can be best cascaded from the top, while reflecting the tone from the other levels
- Communications and trainings strategies
- Culture, behavior and human factors to address that reflect the reality of today's workforce
- The use of various platforms, tools and technologies to reach the first line of defense in a meaningful way

**Alexandra Dobrovoskaja**, Head of Compliance Group Functions, **Ericsson**

12.45 – Lunch Break

## 13.45 – Supplier Sustainability Due Diligence Implementation

**Lili Zhou**, Manager Responsible Sourcing Projects and Regulations, **BASF**

## 14.30 – AI and Automation in GRC and Audit

Create automated tools that offer custom policy guidance

based on specific details of a situation

Go beyond guidance by building interactive approval forms and triggering automated actions

Use data to measure the impact of tools and improve the overall quality of your compliance program

**Thiago Geraldles**, Senior Program Manager Compliance, **Uber**

15.15 - Afternoon Coffee Break

## 15.30– Managing Risks within your Third Party Processes

**Christian Mühl**, Senior Director Compliance, **GSK (tbc)**

## 16.15 - How to Conduct an Fraud Risk Scenario Assessment in your Business and also Comply with ISO27001

**Pritesh Dattani**, Global Head of Internal Audit, **Swisscom**

17.00 – Closing Remarks and End of Forum