

# GRC Engage Zurich

Benchmark with Compliance, Audit and Risk Leaders for a Successful GRC, Ethics and ESG Strategy

October 17th, Zurich

Exclusively for In-House Compliance, Risk & Audit Leaders: Complimentary Tickets



## YOUR CORPORATE GUEST SPEAKERS

## EVENT TOPICS INCLUDE :



Sandrine Pommey, Group Compliance Officer, Hexagon AB  
"Addressing Conflicts of Interest"



Elke Baumann, Global Head Ethics, Risk & Compliance Training & Development, Novartis  
"From GRC to ERC - the Role of Ethics in an Integrated Governance, Risk and Compliance System"



Cesar Souza, Group Audit Chief Operating Officer, Zurich Insurance  
"How to become a Data Driven Audit Function"



Nicolas Riffard, Head of Global Assurance (Governance, Risk, Compliance) Oriflame Cosmetics  
"Elevating the Robustness of the Internal Control System and Risk Management to New Heights"



Maya Wellig, Director, Head of Global Risk Management, Sunstar  
"A Strong Enterprise Risk Management (ERM) Strategy for the Current Times"



Mark Jongejan, VP Group Internal Audit, Amcor  
"Closer Collaborations between Compliance, Risk, Internal Control, and Internal Audit Functions in an Organization"



Evelyne Trudeau, Senior Legal Counsel, MSC Mediterranean Shipping Company  
"Managing Compliance Risks within your Third Party Network in Challenging Parts of the World"



Claudia ten Holder, Senior Director Compliance Global, Bruker  
"Integrating ESG into Compliance and Risk (Fostering ESG into the Business)"



Dr. Julia Wernicke, EU Privacy and Trade Compliance Lead, Berlin-Chemie Menarini  
"Behavior and Cultural Risk Management: "Soft" Governance"

Event Co-Organizer:

Amcor Closer Collaborations between Compliance, Risk, Internal Control, and Internal Audit Functions in an Organization

Bruker Integrating ESG into Compliance and Risk (Fostering ESG into the Business)

Hexagon Addressing Conflicts of Interest

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

Berlin-Chemie Menarini Behavior and Cultural Risk Management: "Soft" Governance

Oriflame Cosmetics Elevating the Robustness of the Internal Control System and Risk Management to New Heights

MSC Mediterranean Shipping Company

Managing Compliance Risks within your Third Party Network in Challenging Parts of the World

Novartis From GRC to ERC - the Role of Ethics in an Integrated Governance, Risk and Compliance System

Zurich Insurance How to become a Data Driven Audit Function. The Approach of Group Audit in Zurich Insurance to Transform the Traditional Audit Approach



**October 17, 2024**

09.00 — Opening Remarks from Event Chair

09.10 — From GRC to ERC - the Role of Ethics in an Integrated Governance, Risk & Compliance System  
A holistic Governance, Risk and Compliance system in corporations is more needed than ever - but we also have to focus on the ethical climate in organizations and discuss tangible steps how to address ethical dilemmas and to create a speaking up culture  
Elke Baumann, Global Head Ethics, Risk & Compliance Training & Development, Novartis

09.50 – Addressing Conflicts of Interest

- Cases of discovering conflicts of interest among employee
  - Implementing a conflict of interest disclosure procedure  
Innovative ways to uncover bias in decision-making in the business that is driven by a conflict of interest
- Sandrine Pommey, Group Compliance Officer, Hexagon AB

10.30 – Integrating ESG into Compliance and Risk (Fostering ESG into the Business)

- Review the key ESG risk megatrends and sub-trends as data points. Which ESG frameworks to follow (UN, SASB, EU)
- Looking for gaps in your existing risk inventory: reviewing current and future ESG issues as part of your ERM portfolio
- Practical new KPIs that are well-suited to these difficult-to-measure risks
- Incorporate effective governance structures to ensure that changing and new issues are addressed by your ERM and sustainability departments: Use a common language between ESG And ERM

Claudia ten Holder, Senior Director Compliance Global, Bruker

11.10 – Morning Coffee and Networking

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

- Setting up a Quantitative risk function
- Comparison of forecasted risks with materialized events: biases and blind spots  
Building resilience through active support to risk mitigation

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

12.20 – Behavior and Cultural Risk Management: “Soft” Governance

- Understanding Soft Governance: Defining its role in enhancing traditional governance with a focus on behavioral and cultural risks
- Exploring Risks: Discussing how individual behaviors and organizational culture impact risk management and decision-making
- Practical Strategies: Offering strategies and examples for effectively managing cultural and behavioral risks
- Integration and Impact: Outlining steps to integrate soft governance into existing frameworks and examining the challenges and opportunities it presents

Dr. Julia Wernicke, EU Privacy and Trade Compliance Lead, Berlin-Chemie Menarini

13.00 – Lunch

14.00 – How to become a Data Driven Audit Function. The Approach of Group Audit in Zurich Insurance to Transform the Traditional Audit Approach

Cesar Souza, Group Audit Chief Operating Officer, Zurich Insurance

14.40 – Closer Collaborations between Compliance, Risk, Internal Control, and Internal Audit Functions in an Organization

With a purpose to be more effective and (cost) efficient

Mark Jongejan, VP Group Internal Audit, Amcor

15.20 – Brief Afternoon Break

15.30 – Managing Compliance Risks within your Third Party Network in Challenging Parts of the World

Evelyne Trudeau, Senior Legal Counsel, MSC Mediterranean Shipping Company

16.10 – Elevating the Robustness of the Internal Control System and Risk Management to New Heights

Nicolas Riffard, Head of Global Assurance (Governance, Risk, Compliance) Oriflame Cosmetics

16.50 - Closing Remarks and End of Forum  
Networking Reception