

TIME	SESSION	SPEAKER(S)
11:30AM-12:30PM	LUNCH	
12:30PM-1:00PM	DEFENSIBLE BY DESIGN KEYNOTE	<ul style="list-style-type: none"> • Jimmy Lin, Chief Product Officer, SAI360
1:00PM-1:10PM	BREAK	
1:10PM-2:10PM	AI GOVERNANCE & PRACTICAL AI <ul style="list-style-type: none"> • AI governance without the hype • Practical AI use cases 	<ul style="list-style-type: none"> • Ben Hampton, VP Product Management, SAI360 • Damola Ogundipe, SVP & Managing Director, Plural Policy • Domi Biliato, SVP Learning Operations, SAI360 • Gideon Lamberiks, VP Product Management GRC, SAI360
2:10PM-2:20PM	BREAK	
2:20PM-3:20PM	PRODUCT ROAD MAPS ETHICS AND COMPLIANCE TRACK <ul style="list-style-type: none"> • Help your team do the right thing (how policies & training set the tone; create a safe speak up culture) • Stay on top of compliance (legislative and regulatory intel and operationalizing compliance) RISK TRACK <ul style="list-style-type: none"> • Avoid surprises from suppliers and partners (how to build a resilient organization amidst complex business ecosystem) • See emerging risk before it impacts the organization (incorporating external risk intel into your risk and control framework) 	<ul style="list-style-type: none"> • Gideon Lamberiks, VP Product Management GRC, SAI360 • Yelena Gerassimenko, Senior Product Manager, SAI360 • Ben Hampton, VP Product Management, SAI360 • Damola Ogundipe, SVP & Managing Director, Plural Policy
3:20PM-3:30PM	BREAK	
3:30PM-4:30PM	TIPS AND TRICKS ETHICS AND COMPLIANCE TRACK <ul style="list-style-type: none"> • Getting more value from your Compliance programs • Policy and document management best practices • Training and awareness optimization • Reporting and analytics RISK TRACK <ul style="list-style-type: none"> • Improving risk identification • Risk assessment best practices • Control effectiveness • Risk culture and governance 	<ul style="list-style-type: none"> • Ben Hampton, VP Product Management, SAI360 • Domi Biliato, SVP Learning Operations, SAI360 • Gideon Lamberiks, VP Product Management GRC, SAI360
5:30PM	DINNER	

TIME	SESSION	SPEAKER(S)
7:45AM-8:30AM	BREAKFAST	
8:30AM-9:30AM	<p>THE NEW FRAUD ENFORCEMENT ENVIRONMENT</p> <p>The Trump Administration has changed the risk landscape by making fighting fraud a top priority, and in 2025 the Fraud Section of the Criminal Division at the Department of Justice reported a record year, charging defendants with \$14.6 billion of intended losses. At the same time, CMS has greatly ramped up its own efforts at reducing fraud in the healthcare sector. In this session you'll hear about its expectations and how compliance teams should focus their efforts.</p>	<ul style="list-style-type: none"> • Kim Brandt, Centers for Medicare & Medicare Services (CMS) • Dan Kahn, Davis Polk
9:30AM-9:40AM	BREAK	
9:40AM-10:40AM	<p>COMPLIANCE AND AI GOVERNANCE</p> <p>The proliferation of AI in the workplace is placing unprecedented demands on compliance teams to understand a new technology, its risks and the controls it needs. This session will look at what organizations are doing and provide insights into how to improve your AI governance efforts.</p>	<ul style="list-style-type: none"> • Robert Hughes, RSA • Justin Lofquist, North American Electric Reliability Corporation (NERC)
10:40AM-10:50AM	BREAK	
10:50PM-11:50PM	<p>IMPROVING YOUR DATA ANALYTICS</p> <p>What do the DOJ and management have in common? Both are looking for data to demonstrate the effectiveness of their compliance programs. In this session we will showcase what compliance teams are already doing to bring greater insight into where their programs are working and where they could be strengthened to better manage risk.</p>	Coming Soon
11:50AM-12:45PM	LUNCH	
12:45PM-1:45PM	<p>THE RISK-COMPLIANCE CONNECTION</p> <p>A strong compliance program rests on a thorough risk assessment, and a strong risk management program relies on compliance. This session will discuss how best to assess risk and build a strong relationship between compliance and risk management.</p>	<ul style="list-style-type: none"> • Angel Huntlee, Chipotle • Moderator: Jerry Zach
1:45PM-1:55PM	BREAK	
1:55PM-2:55PM	<p>NAVIGATING FAST-CHANGING POLITICAL WATERS</p> <p>Trade compliance used to be relatively sleepy. Not anymore. Fast-changing tariffs, ever evolving sanctions regimes and global conflicts are forcing companies to stay nimble when operating globally. In addition, differences between laws around the world and the US are starting to grow substantial in areas such as DEI. This session will share what companies are and should be doing to navigate these fast-shifting currents and how to assess the changing horizon.</p>	<ul style="list-style-type: none"> • Jay Greenberg, Ernst & Young (formerly FBI)
2:55PM-3:05PM	BREAK	
3:05PM-4:00PM	<p>WHAT'S NEXT FOR COMPLIANCE PROGRAMS</p> <p>This roundtable discussion will feature experienced compliance program leaders discussing what they see coming down the road, and how compliance teams should start preparing now for the future.</p>	Coming Soon