



Council of Higher Education Internal Auditors

Nearly 30 years of supporting Effective Internal Auditing in Higher Education

ANNUAL CONFERENCE

8 – 10 SEPTEMBER 2021

Online via Hopin

www.cheia.ac.uk

PROGRAMME

DAY 1 – Wednesday, 8 September 2021

Theme of the Day: Value for Money

Session Chair Juliet Simpson, Chair of CHEIA, Head of Internal Audit, Newcastle University

8:45 – 9:00 Login / Register / Mingle

9:00 – 9:15 Welcome and Housekeeping

9:15 – 10:00 Session 1 – Anchor Event
What is VFM in a Post- COVID World?
Jim Dickinson, Associate Editor, Wonkhe

10:10 – 11:10 Session 2 - **Student Experience:** the fallouts and the VFM angle
Shaima Dallali, President, City Students' Union
Ian Dunn, Provost, Coventry University
Jilly Huggins, Internal Audit Manager, University of Bristol

11:20 – 12:20 Session 3 - **The Role of Internal Audit in HE's Use of Technology**
Steve Kennett, Executive Director of e-Infrastructure, JISC

12:20 – 13.15 BREAK

13.15 – 14.00 Sand box: **Round Table Discussion on Auditing VFM**
Facilitators: Bridget Bishop, Head of Internal Audit, University of Hertfordshire and
David Williamson, Head of Internal Audit Service, University of the West of Scotland

14.00 – 14.45 Executive box: **Welcome for those new to the HE Sector and/or CHEIA**
Hosts: Stan Farmer, Chief Auditor, The Open University and
Juliet Simpson, Head of Internal Audit, Newcastle University

DAY 2 – Thursday, 9 September 2021

Theme of the Day: Engagement

Session Chair Alan Lees, Director, KCG Audit

8:45 – 9:10 Login / Register / Mingle

9:10 – 9:15 Welcome and Housekeeping

9:15 – 10.00 Session 1 – Anchor Event
Effective Engagement with Audit Committees
Melvyn Neate, Audit and Risk Management Consultant

10:10 – 11:10 Session 2 – **Internal Audit as a Trusted Advisor**
Derek Jamieson Regional Director, CIIA
Liz Sandwith, Chief Professional Practice Advisor, CIIA

11:20 – 12:20 Session 3 - **Engagement & Assurance in Alternative Providers**
Liz Bromley, Chief Executive Officer, Newcastle College Group

12:20 – 13.15 BREAK

13.15 – 14.00 Sand box: Round Table Discussion on **Audit Committee Engagement**
Facilitators: Stan Farmer, Chief Auditor, The Open University
and Myroulla West, Head of Internal Audit, University of Essex

14.00 – 14.45 Executive box: **Audit Committee Members Forum**
(For CHEIA members who are AC members elsewhere, as well as members of HE Audit Committees)
Hosts: Faye Lloyd, Head of Internal Audit, Cardiff University and
Steve Stanbury, Director of Internal Audit, City, University of London

DAY 3 – Friday, 10 September 2021

Theme of the Day: Staying Relevant

Session Chair Stan Farmer, Chief Auditor, The Open University

8:45 – 9:10 Login / Register / Mingle

9:10 – 9:15 Welcome and Housekeeping

9:15 – 10.00 Session 1 – Anchor Event
Horizon scanning: looking ahead at things that may impact internal audit.
Smita Jamdar, Partner, Shakespeare Martineau LLP

10:10 – 11.10 Session 2 - **Agile Internal Audit**
Owen Jackson, Director and David Tiernan, Director, Deloitte LLP

11:20 – 12:20 Session 3 - **The Future of Audit Reporting**
Richard Young, Director, UNIAC

12:20 – 13.15 BREAK

13.15 – 14.00 Sand box: Round Table Discussion on **Audit Reporting and Agile**
Facilitators: Faye Lloyd, Head of Internal Audit, Cardiff University
and Richard Neal, Director, Deloitte LLP

14.00 – 14.45 Executive box: **Quality Assurance and Improvement Programmes**
Hosts: Barry Frankham, Director of Internal Audit, University of Brighton
and David Williamson, Head of Internal Audit Service, University of the West
of Scotland

Conference Close