



**Tasmanian**  
Audit Office



## **Audit Committee Members and Senior Managers Information Session**

Agenda

**Henry Jones Art Hotel, Wednesday Afternoon 29 May 2019**

25 Hunter Street Hobart

## PROGRAM

Time	Presentation	Presenter
1.00 – 1.35	Accounting standards and audit update	Jeff Tongs Stephen Morrison
1.35 – 2.05	Pilot Project - ED 01/18 Proposed Auditing Standard ASA 315 <i>Identifying and Assessing the Risks of Material Misstatement</i>	Rod Whitehead
2.05 – 2.50	Managing Cyber Complexity	Ross Byrne
2.50 – 3.20	Afternoon Tea	
3.20 – 3.50	Cyber Security is a Business Risk	Glenn Lewis
3.50 – 4.35	<b>Panel Discussion-</b> Cyber security questions Audit Committees should ask	<b>Panel members</b> Glenn Lewis Ross Byrne Michelle Swallow Yvonne Rundle <b>Facilitator:</b> Ric De Santi
4.35	Close	Rod Whitehead

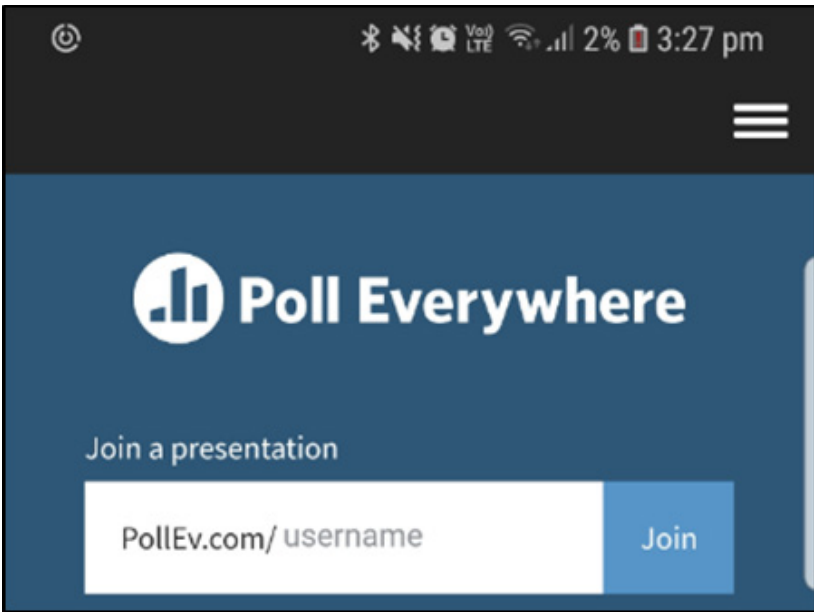
### Presentation handouts

We will not be providing paper handouts again this year. This is one of the ways we are trying to reduce our carbon footprint and minimise cost.

Electronic presentation handouts, where possible, will be available the day before the session from our website at: <http://www.audit.tas.gov.au> within 'Resources' tab.

## Poll Everywhere

TAO will be utilising 'Poll Everywhere' again this year. Please download PollEv.com application on your mobile phone or laptop before this event. The web browser and user name is 'PollEv.com/TAO144'.



Web Browser: [PollEv.com/TAO144](https://PollEv.com/TAO144)

App username:TAO144

## Feedback

We value your feedback and ask that you complete an online satisfaction survey. The survey will be emailed to the address provided when you registered for this seminar. If you would like to use a different email or your email address has changed, please complete the Contact Details Form at the registration desk.

## Presenters

**Mr Ross Byrne**, RFD, B.Ec, M.Acc, FCA, FAID, CFE, CEO, St John Ambulance Tasmania

Ross has over 35 years as a professional qualified chartered accountant, financial planner, management consultant, taxation accountant, business advisor, forensic accountant, IT consultant and auditor, advising and assisting some of Tasmania's largest and best known companies and organisations.

For the last 15 years, Ross has worked as a forensic accountant and been involved in business valuation, quantification of loss in dispute resolution, and in the prevention, detection and investigation of fraud. He was the Lead Director for Forensic services in Australia for international accounting firm BDO for three years. Ross retired as a director of BDO in 2015 to concentrate on his non-executive director roles. He now works as a consultant mainly in the area of governance — board assessments, structure reviews, financial review, board reporting, conflict of interest reviews and also in the area of fraud prevention & detection. In May 2018, Ross took a two year appointment as the CEO of St John Ambulance in Tasmania.

**Dr Glenn Lewis**, Chief Information Officer, Department of Premier and Cabinet.

Glenn was appointed to the position of Tasmanian Government Chief Information Officer in late 2017.

Working collaboratively across all Tasmanian Government agencies, Glenn's remit is to lead the Tasmanian Government's cybersecurity program and the development and implementation of a future-focused strategy to deliver secure, simple and streamlined services that respond and adapt to the needs and expectations of industry, business, government – and most importantly – the Tasmanian people.

Glenn has previously held senior management positions in other government roles, as well as significant software architecture, design and development roles in both private and academic sectors. He holds a Doctor of Philosophy (Computing) and a Bachelor of Science with Upper First Class Honours in Computer Science.

## NOTES

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