



**Tasmanian**  
Audit Office



Information Session for  
Senior Management and  
Members of Audit Committees

Thursday 15 June 2017

Tattersalls Park Function Centre - Elwick  
6 Goodwood Drive, Glenorchy

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## Guest Speakers

### **Dr Eva Tsahuridu**

Manager – Accounting Policy & Policy Adviser - Professional Standards and Governance, CPA Australia

Dr Eva Tsahuridu has been researching and teaching business ethics for over two decades. She is the Manager of Accounting Policy and the Professional Standards & Governance Policy Adviser at CPA Australia. She is a technical adviser at the International Ethics Standards Board for Accountants and represents CPA Australia at the ASX Corporate Governance Council.

Eva writes on ethics every month in CPA Australia's publication INTHEBLACK and presents to academic and industry conferences on ethics topics.

Eva previously held academic roles in Australian and European universities and her research interests include personal and organisational ethical conduct, whistleblowing and anomie.

### **Carl Harris**

Tasmanian Managing Partner, Deloitte

Carl is the Managing Partner of Deloitte Tasmania and heads the Hobart Audit and advisory practice covering listed entities, government businesses and private companies. During his 25 year career Carl has worked across many industries but is known for his public sector, energy, agribusiness and consumer products knowledge and experience. Carl is passionate about creating an inclusive and diverse work environment and contributes some of his spare time to helping transform education outcomes in Tasmania - whether this be through advocacy, public speaking or his support of the not-for-profit organisations in this space.

### **Heather Hicks**

Director, KPMG

As a Director at KPMG, Heather is responsible for the delivery of a wide range of audit and other assurance activities to her clients. Heather has extensive experience in the public sector, working with Government Departments, GBEs, Councils, State Owned Companies and other Statutory Authorities. Heather specialises in the provision of financial statement audit, internal audit, risk management and probity services.

# Programme

TIME	TOPIC	PRESENTER
12:30pm - 1:00pm	Registration	
1:00pm - 1:30pm	Risk Culture and Conduct	Heather Hicks, Director, KPMG
1:30pm - 2:00pm	Financial Risk	Carl Harris, Tasmanian Managing Partner, Deloitte
2:00pm - 2:30pm	Accounting and Auditing Developments	Ric De Santi, Deputy Auditor-General
2:30pm - 3:00pm	Break	
3:00pm - 3:30pm	Ethical Leadership and Culture	Dr. Eva Tshuridu, CPA
3:30pm - 4:30pm	Managing Risk - Panel Discussion	Chaired by: Natalie Verdouw, Assistant Auditor-General Performance Audit Panel Members: Samantha Hogg, Chair of the Board, Tasmanian Irrigation; Non-Executive Director, Hydro Tasmania and TasRail; Chair - Audit Committee, Hydro Tasmania John Mazengarb, Former RBF Board Member; Chair, Clarence City Council Audit Panel Mark Scanlon, Chairperson, Public Trustee; Member of Governing Council, Tasmanian Health Service; Chair of Audit Committee, Tasmanian Health Service

## Registration

To register for the information session, please contact Stacy Brennan on: 6173 0900 or email: [admin@audit.tas.gov.au](mailto:admin@audit.tas.gov.au) by Wednesday, 7 June 2017. Please advise us if you have any dietary requirements.

## Presentation handouts

Not providing paper handouts 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/downloads/index.html>

## NOTES

### 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.



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