



Louisville Kentucky | September 14-18, 2025



## 2025 AUDITCON PROGRAM MATRIX

SUNDAY						
3:00 PM	6:30 PM	Registration open				
5:00 PM	6:00 PM	FIRST-TIME ATTENDEES RECEPTION				
6:00 PM	7:30 PM	WELCOME RECEPTION				
6:00 PM	7:30 PM	Exhibit Hours				
MONDAY						
7:00 AM	4:30 PM	Registration open				
7:00 AM	3:15 PM	Exhibit Hours				
7:00 AM	8:00 AM	BREAKFAST (Provided)				
8:00 AM	8:15 AM	Opening Comments				
8:15 AM	9:30 AM	Hoan Do Keynote: Turning Obstacles into Opportunities				
9:30 AM	10:00 AM	Networking/Visit Exhibitors/Refreshment Break - Grand Ballroom Foyer				
10:00 AM	11:15 AM	Research Security Programs: What Does Right Look Like?	The Curious Case of Bianca James and Other Data Analytics Tips for Fraud Detection	Conflict in Higher Ed: Auditing Conflict of Interest (COI) and Conflict of Commitment (COC) – Risks, Controls, and Process Enhancements	Evolving your Internal Audit in the age of Artificial Intelligence	IIA QAR
11:15 AM	11:30 AM	Transition				
11:30 AM	12:20 PM	Your next big cyber headache is.....research?	College Athletics in Transition: Navigating Change Through Internal Audit	International Activities Fraud Risk .... Lessons learned from federal investigations	Data Integrity Audits: Data You Can Depend On	IIA QAR
12:20 PM	1:45 PM	LUNCH (Provided)				
1:45 PM	2:45 PM	Writing and Speaking for Impact				
2:45 PM	3:15 PM	Networking/Visit Exhibitors/Refreshment Break				
3:15 PM	4:30 PM	Elevating Internal Audit Teams through Talent Management and Student Mentoring	Connected Risk and the Power of Alignment: Driving Value Through Audit, Risk, and Compliance	Data Analytics Roundtable	Driving Connected Risk: The New IIA Standards Cybersecurity Topical Requirement	IIA QAR
6:00 PM	9:00 PM	EVENING EVENT/NETWORKING - Kentucky Derby Museum				

## TUESDAY

7:00 AM	4:30 PM	Registration open				
7:00 AM	5:30 PM	Exhibit Hours				
7:00 AM	8:00 AM	BREAKFAST (Provided)				
8:00 AM	8:10 AM	Opening Comments				
8:10 AM	9:25 AM	Kelly Paxton Keynote: Catch Me If You Can: Today's Pink Collar Criminal				
9:25 AM	10:00 AM	Networking/Visit Exhibitors/Refreshment Break				
10:00 AM	10:50 AM	Current Risk within Capital Projects	Strengthening Protections: Effective Audits for Third-Party Youth Programs	Core Facilities and Service Centers - Auditing the Backbone of Research Infrastructure	An IT Auditor's Guide to Preparing Your University for CMMC Certification	IIA QAR
10:50 AM	11:05 AM	Transition				
11:05 AM	12:20 PM	Changes from the Federal Landscape	Auditing Continuity of Operations	Communication Matters: Leading Difficult Conversations with Stakeholders	IT Audit Roundtable	IIA QAR
12:20 PM	1:45 PM	LUNCH (Provided) / AWARDS & OFFICER TRANSITION				
1:45 PM	2:45 PM	What If AI Wrote an Audit Report...				
2:45 PM	3:15 PM	Networking/Visit Exhibitors/Refreshment Break				
3:15 PM	4:30 PM	"Retracted! The Hidden Risks of Research Misconduct and What Auditors Need to Know"	Saddling Up for Success: A Small Shop Roundtable	So You Want to be a CAE: Essential Skills for the Bold and the Brave	ERM-Artificial Intelligence Risk Universe and Auditability	IIA QAR
4:30 PM	5:30 PM	Pinot with the Partners				

## WEDNESDAY

7:00 AM	12:30 PM	Registration open				
7:00 AM	12:00 PM	Exhibit Hours				
7:00 AM	8:00 AM	BREAKFAST (Provided)				
8:00 AM	8:50 AM	Changes in the Federal Research Policy Landscape and their Impact on Institutes of Higher Education, including Internal Audit Plans	Auditing Contracts	Confessions of a Career Auditor: Time-Saving Tips for Navigating the New IIA Performance Standards	Data Classification and Governance in Higher Education: Partnering through Challenges and Solutions	
8:50 AM	8:55 AM	Transition				

8:55 AM	9:45 AM	Application Fraud: The Burr in SLCC’s Saddle Since 2021	Bridging Silos: Unleashing Value through Integrated Risk Management	From riders up to the photo finish to the winner’s circle: lessons learned from recent ERP implementations in higher ed	Saddling Up for Security: Conducting Cyber SOC Function Audits!	
9:45 AM	10:15 AM	Networking/Visit Exhibitors/Refreshment Break				
10:15 AM	11:05 AM	Research Cybersecurity: Not Your Average CMMC Update	2-year institution Roundtable	Facilities Risk Assessments: Enhancing Risk Mitigation in Capital Projects and Facilities Management	Ripped From the Headlines: IT Risk in 2025	
11:05 AM	11:15 AM	Transition				
11:15 AM	12:30 PM	The Winner-Takes- All Audit Function: A CAE Roundtable!	Beyond Compliance: Elevating Internal Audit Through Exceptional Customer Service and Leadership	Transportation Fraud and Cost Controls: How To Help Your Organization Prevent and Detect Transportation/Fuel Fraud and Identify Ways to Control Costs	Cybersecurity Audit Trends for Higher Education Institutions	
12:30 PM	1:30 PM	LUNCH BREAK (on own)				
1:30 PM	2:20 PM	CLA Sponsored Session - Board Governance				
2:30 PM	3:20 PM	CLA Sponsored Session - Fraud, Waste & Abuse				
3:30 PM	4:20 PM	CLA Sponsored Session - Forensic Case Studies in Higher Education				
THURSDAY						
7:00 AM	12:00 PM	Registration open				
7:00 AM	7:45 AM	BREAKFAST (Provided)				
7:45 AM	8:00 AM	Closing Remarks				
8:00 AM	8:50 AM	Key Considerations for Adopting the Global Internal Audit Standards	Artificial Intelligence	Diving deeply into healthcare and university cyber defenses... A Horror Story		
8:50 AM	9:00 AM	Transition				
9:00 AM	9:50 AM	Anonymous Hotline Enhancements to Increase Utilization and Improve Performance	Internal Audit Approach over AI Governance, Ethics, and Systems	Data Analytics for today's post- secondary institutions		
9:50 AM	10:00 AM	Transition				

10:00 AM	10:50 AM	The Office Family Reunion: When Boomers, Gen X, Millennials, and Gen Z Get Together	Driving Internal Audit Impact Through AI & Analytics	Coaching Auditors to Think	
10:50 AM	11:00 AM	Transition			
11:00 AM	11:50 AM	Leadership: Going from Good to Great!	Ghost Students	Value Proposition of Root Cause Analysis (RCA)	