

Practical information

Registration and more information:

The conference is free of charge. There is a limited number of places available on site. Registration will be processed on a first come, first served basis. The conference will also be webcast. The link will only be made available to registered users. Please select the type of participation when registering.

Important note for ISO TC 309 delegates: All delegates attending the ISO TC 309 Annual Meeting are automatically registered for the conference on the website. Additional registration is not required!

Conference venue:

Logensaal in Logenhaus
European University Viadrina
Logenstr. 11
15230 Frankfurt (Oder), Germany
Conference Homepage: www.europa-uni.de/ggcf

Registration:

Only via Email to compliance@europa-uni.de with following information:

TOPIC: Registration to GGCF

Name:

E-Mail:

Organization:

Type of participation: online/on-site in Frankfurt (Oder)

Master of Compliance & Integrity Management

The new part-time, interdisciplinary Master's programme in German "Compliance & Integrity Management" will start in October 2023 at the European University Viadrina Frankfurt (Oder). The programme is aimed at professionals and leads to a Master's degree in two semesters, including a Master's thesis. The innovative concept is based on the Viadrina Compliance Centre's ten years of experience, its extensive networks and expertise. More than 50 experienced compliance officers and outstanding academics from various disciplines will teach the 20 future students.

All further information: www.compliance-master.de

Host, Contact and Information:

Prof. Dr. Bartosz Makowicz
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Europa-Universität Viadrina
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URL: europa-uni.de/vcc

HOST



PARTNERS & SUPPORTERS



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13th Global GOVERNANCE & COMPLIANCE Forum

10-10-2023 | LOGENSAAL | FRANKFURT (ODER) | GERMANY

EUROPA-UNIVERSITÄT VIADRINA FRANKFURT (ODER)

TRENDS & FUTURE IN: ESG TRANSPARENCY, COMPLIANCE WHISTLEBLOWING & MORE!





Welcome at the European University Viadrina in Frankfurt (Oder)!

On behalf of all the conference Partners and Organizers, I would like to welcome you to the 13th Global Governance & Compliance Forum! This year's conference will take place in a special setting. Together with DIN, we are hosting the 10th annual meeting of ISO TC 309 Governance of Organizations! During the Forum, with about 20 international experts, we will intensively deal with all relevant trends and challenges of governance and compliance in organizations! We are looking forward to welcoming you soon at our university!

Prof. Dr. Bartosz Makowicz

10:15-11:00 | Grand Opening

- > Prof. Dr. Christoph Brömmelmeyer | Vice-President | European University Viadrina Frankfurt (Oder) | Germany
- > René Wilke | Mayor of the City Frankfurt (Oder)
- > Kevin Brear | Chairperson | ISO TC 309 "Governance of Organizations"
- > Astrid Virges | Board Member for Legal Affairs | DIN Group | Germany
- > Daniel Eriksson | CEO | Transparency International
- > Prof. Dr. Bartosz Makowicz | Viadrina Compliance Center | European University Viadrina Frankfurt (Oder) | Germany

13th Global GOVERNANCE & COMPLIANCE Forum

TRENDS & FUTURE IN: ESG | TRANSPARENCY | COMPLIANCE | WHISTLEBLOWING | MORE!
10-OCT-2023 | LIVE AT THE EUROPEAN UNIVERSITY VIADRINA FRANKFRUT(ODER)

11:00-12:15 | Purpose, Inclusion Sustainability, Integrity – Current Developments In One Integrated Governance & Compliance Approach **1**

- > Prof. Dr. Victoria Hurth | Independent Pracademic and Co-Lead ISO 37000 | UK
- > Jan Schreiner | Vice President Risk & Compliance | TRATON SE | Germany
- > Sigridur Thormodsdottir| Project Manager Standard Norge | Norway
- > Rajeev Thykatt | AVP and Head | Infosys BPM | India
- > *Panel Chair:* Axel Kravatzky| Managing Director at Syntegra – 360 | Vice President at European Business Chamber | Trinidad and Tobago

12:15-12:30 | BREAK

12:30-13:30 | Bringing Compliance Management to Another Level - Effectiveness Through Standardization **2**

- > Dr. Peter Jonas | Austrian Standards | Austria
- > Sławomir Chmielewski | Chief of Security and Compliance | Orange Poland
- > Carolina Muñoz | Co-Convenor Developing Countries Group at TC309 | CEO at According2Law | Costa Rica
- > Andreas Frank | Partner | EY | Germany
- > *Panel Chair:* Susanne Friedrich | Director | Alliance for Integrity | Germany

13:30-14:15 | LUNCH BREAK

14:15-15:30 | ESG – Disclose Or Die! Modern Approaches and Challenges in Non-Financial Reporting **3**

- > Prof. Dr. Sonja Wüstemann | European University Viadrina Frankfurt (Oder) | Germany
- > Alain Casanovas Ysla | Chairman of the Independent Advisory Board ASCOM | Partner at KPMG | Spain
- > Daniel Lucien Bühr | Delegate SNV | Partner at LALIVE | Switzerland
- > Prof. Dr. Claus Köhler | Partner | Meister Rechtsanwälte | Germany
- > *Panel Chair:* Carolynn Chalmers | CEO | The Good Governance Academy | South Africa

15:30-15:45 | BREAK

15:45-17:00 | Two Sides of the Same Coin: Whistleblowing and Internal Investigations within an Integrated Approach **4**

- > Christian Miege | Partner at EY | Germany
- > Andrew Samuels | CEO | WislPort | UK
- > Dean Newlan | Former Fraud Investigator at Victoria Police | Australian Institute of Professional Investigators
- > Min Cai | National Head of Foresnic and Cyber Advisory Services at BDO | China
- > *Panel Chair:* Anna Maija-Mertens| CEO | Transparency International Chapter Germany

17:00 | FINGER FOOD & NETWORKING