

## **PROFESSIONAL ACCOUNTING CENTRE (PAC)**

### **2024 ACCOUNTING FUTURES CONFERENCE**

#### **INTERNAL CONTROLS AND REGULATORY COMPLIANCE: NEW CHALLENGES IN AN UNCERTAIN WORLD**

**December 6, 2024**

Supported by  
The Department of Management &  
The Institute for Management & Innovation  
University of Toronto Mississauga, Mississauga, Ontario

*PAC is pleased to acknowledge funding support for this conference from CPA Ontario*

#### **Abbreviated AGENDA**

**8 - 8:45 am Registration, Coffee, and Pastries**

*8:45 am* **Opening Remarks -**  
Dushyant Vyas, Director, Professional Accounting Centre  
Craig Smith, EVP, Member & Student Services, CPA Ontario

**9 - 9:50 am Academic research presentation - Internal Controls over Financial Reporting  
and Operations, Joseph Schroeder, Professor, Indiana University (30 minutes)**  
Q&A (20 minutes)

**9:50 - 10:00 Break**

**10:00 - 10:50 Academic research presentation - AI in Internal Controls, Jake Krupa, Assistant  
Professor, Tulane University and PCAOB Fellow (30 minutes)**  
Q&A (20 minutes)

**10:50 - 11:00 Break**

**11:00 - 11:50 Insights from Practice - Process Mining, Andrew Morgan, Partner, Ernst &  
Young Canada**

- 11:50 - 1:20 Lunch & Keynote -- Internal Controls in the News: Busting the Myths About What Went Wrong**, Francine McKenna, Investigative Journalist and author, The Dig
- 1:20 - 2:10 Academic Research Presentation - Internal Controls, Corporate Governance, and Audit**, Karim Jamal, Professor, University of Alberta (30 minutes)  
Q&A (20 minutes)
- 2:10 - 2:20 Break**
- 2:20 - 3:10 Academic Research Presentation - Tax Compliance**, Andy Bauer, Associate Professor, University of Waterloo, (30 minutes)  
Q&A (20 minutes)
- 3:10 - 3:20 Break**
- 3:20 - 4:20 Panel on Regulatory Compliance and Controls in Financial Institutions - Making Sense of Recent Events**,  
Len Brooks, University of Toronto (moderator)  
Rita Trichur, Senior Journalist, The Globe & Mail  
Matt McGuire, Principal and Practice Leader, The AML Shop  
Joseph Schroeder, Professor, Indiana University
- 4:20 Closing Remarks & Adjournment** - Michael Marin, Associate Director, PAC

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