

ENTERPRISE RISK MANAGEMENT – BEST PRACTICES FOR PROFESSIONALS

KPMG sponsored session

Friday 26th October

Chair: KPMG

Room “Aula Jona”

9.00 – 9.15 am

F. Culasso, Head of the Department of Management, University of Torino

Welcome

9.15 - 10.15 am

P. Mantovano, Partner KPMG; C. Vitta, Associate Partner KPMG

Il Sistema di Controllo Interno e i Modelli di Enterprise Risk Management in azienda

10.15 – 11.00 am

A. Riva, Risk Management and Business Integrity Director SAIPEM

Il Modello ERM e la Gestione dei Rischi Industriali in Saipem

11.00 – 11.15 am

Coffe Break

11.15 – 12.00 am

M. E. Colombo, Group Internal Controls over Financial Reporting, Controls Assurance and Enterprise Risk Management

FCA

FCA ERM Roadmap

12.00– 12.45 am

S. De Girolamo, Chief Risk Management and Sustainability Executive AUTOGRILL

Il Modello di Gestione dei Rischi in AUTOGRILL

12.45– 13.00 am

Q&A and conclusion