

**25th World Continuous Auditing and Reporting Systems Symposium
FEA-USP May 31, 2012**

Theme: Systems of Continuous Audit as a tool for Automation Control Business

Program

Time	Lectures
10h15 às 10h30	Coffee
10h30 às 10h45	Opening of the 25th World Continuous Auditing and Reporting Systems Symposium
10h45 às 11h45	GLOBAL TREND OF CONTINUOUS MONITORING AND AUDIT Speaker: Prof. Dr. Michael Alles, Department of Accounting & Information Systems, Rutgers Business School Discussant: Prof. Dr. Miklos Vasarhelyi, Director – Rutgers Accounting Research Center & Continuous Auditing & Reporting Lab Moderator: Prof. Dr. Edson Luiz Riccio – Professor of FEA, University of Sao Paulo
11h45 às 12h45	CONTINUOUS TAX AUDIT: KEEPING CURRENT BUSINESS WITH NEW DUTIES OF SPED PUBLIC BOOKKEEPING SYSTEM DIGITAL Speaker: Luciano Silva - Director of Tax Solutions SPL Moderator: Prof. Dr. Jorge Rady de Almeida Jr. - Professor of the Polytechnic University of Sao Paulo
12h45 às 13h45	LUNCH
13h45 às 14h45	XBRL - IMPLEMENTATION IN BRAZIL
14h45 às 15h45	AWARENESS AS A SENIOR MANAGEMENT WITH THE RESULTS OF CONTINUING AUDIT Speaker: Jose Francisco Moraes - Former Global Internal Audit - Director - Bunge Group - Consultant of The IIA - The Institute of Internal Auditors for Matters related to Quality Assurance Audit. Discussant: Carmen Ozores - President of ISACA -Information Systems Audit and Control Association Moderator: Prof. Msc. Washington Lopes da Silva - Manager IT Audit Redecard
15h45 às 16h00	COFFEE
16h00 às 16h30	Case Study: The ACL EFFECTIVE USE OF SOFTWARE PROCESSES IN THE AUDIT OF CONTINUING CPFL Speaker: Helio Ito - Director of Internal Audit CPFL Moderator: Gilda Manetti - Executive Director of Supply Tech - Representative of ACL in Brazil
16h30 às 17h00	Case Study: AUDIT OF CONTINUOUS PROCESSES CAMARGO CORREA Speaker: Luis Antonio Pires Gentleman - Audit and Compliance Manager of the Camargo Corrêa Moderator: Prof. Dr. Napoleon Verardi Galegale - Director of Galegale
17h00 às 18h00	Panel: AUDIT AS A CONTINUOUS FIELD OF BUSINESS INTELLIGENCE Speaker: Prof. Dr. Miklos Vasarhelyi, Director – Rutgers Accounting Research Center & Continuous Auditing & Reporting Lab Discussants: Vasco Martins Miller Jr - Superintendent of Auditors of Banco Itau Unibanco Gilda Manetti - Executive Director of Supply Tech - Representative of ACL in Brazil Moderator: Prof. Msc. Washington Lopes da Silva - Manager IT Audit Redecard

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