

Thursday 2nd June | Thursday June 2

The 22th World Continuous Auditing and Reporting Systems Smposium will be held in Brazil on June 2, 2011. The Symposium will take place along with the 8th CONTECSI.

09h00-10h15 **Overview of Information Technology in Korea: ITS Contribution to Economic Growth.** Prof. JaeJon Dr. Kim, Chonnam National University Korea Panel; CONTECSI the 8th (22nd in WCAS Subscribers can also participate)  
Coffee Break

10h15-10h30

10:30 to 11:00 **OPENING 22. WCAS**  
Event Coordinators

11.00 12.00 **AUDIT AND CONTINUOUS MONITORING IN NORTH AMERICAN MARKET**  
**Speaker:** William R. Titera Partner - Earnst & Young Professional Practice - Auditing - Assurance Services - USA  
**Discussant:** Dr. Miklos Vasarhelyi, Director - Rutgers Accounting Research Center & Continuous Auditing & Reporting Lab, Rutgers Business School  
Dr. Michael Alles, Department of Accounting & Information Systems, Rutgers Business School  
**Moderator:** Dr. Fernando Tostes - Professor, School of Administration and Finance, UERJ - State University of Rio de Janeiro

**TRENDS OF THE AUDIT AND CONTINUOUS MONITORING**  
**Speaker:** Dr. Michael Alles, Department of Accounting & Information Systems, Rutgers Business School  
**Discussant:** Dr. Miklos Vasarhelyi, Director - Rutgers Accounting Research Center & Continuous Auditing & Reporting Lab, Rutgers Business School  
William R. Titera Partner, Earnst & Young Professional Practice - Auditing - Assurance Services - USA  
**Moderator:** Dr. Fernando Tostes - Professor, School of Administration and Finance, UERJ - State University of Rio de Janeiro  
Luncheon | Luncheon

12h15-13h45  
13:45 to 14:25

**HOW THE PERFORMANCE OF INTEGRATED COMPLIANCE AND INTERNAL AUDIT MAY BECOME THE STRATEGIC CORPORATE GOVERNANCE**

**Speaker:** Gustavo Amaral de Lucena - Founding Director of the CCAI - Office of Compliance and Corporate Integrity and Director of PWC  
**Discussant:** Cristiano Silva Borges - Director of ISACA

**Moderator:** Msc. Washington Lopes da Silva - Manager IT Audit Redecard

14.25 to 15.05

**CHALLENGES IN THE IMPLEMENTATION OF SPED - Bookkeeping System DIGITAL**

**Speaker:** Luciano Silva - Director of Solutions Probe Procwork  
**Discussant:** Msc. Washington Lopes da Silva - Manager IT Audit Redecard  
**Moderator:** Gisleise Nogueira - Tax Specialist / Accountant of Aliz - Sustainable Intelligence

15:05 to 15:45

**ONGOING AUDIT IN RISK MANAGEMENT INTEGRATED**

**Speaker:** Elder Aquino - Director KPMG  
**Discussant:** Nilton Sigolo - Partner, Audit & Associados  
15:45 16:00 **COFFEE**

16h 00 to 17h00

**XBRL - IMPLEMENTATION IN BRAZIL**

**Moderator: Dr. Miklos Vasarhelyi**, Director - Rutgers Accounting Research Center & Continuous Auditing & Reporting Lab, Rutgers Business School

**Speaker: Dr. Edson Luiz Riccio**, FEA USP

**Speaker: Dr. Paulo Caetano da Silva**, Central Bank and a member of the XBRL International Certification Board

**Speaker: Maria Betania Gonçalves Xavier**, Coordinator General of Systems and IT at the National Treasury Secretariat

17.00 17.30

**IMPLEMENTATION OF CONTINUOUS AUDIT - BANCO ITAU**

**Speaker: Antonio Rogerio Loyola** - Manager of Continuous Audit of Banco Itau

**Discussant: Dr. Miklos Vasarhelyi**, Director - Rutgers Accounting Research Center & Continuous Auditing & Reporting Lab, Rutgers Business School

**Moderator: Dr. Napoleon Galegale** - CEO Galegale & Associates

17.30 18.15

**PANEL DISCUSSIONS - MODELS OF CONTINUOUS MONITORING AND AUDIT**

**Discussant: Dr. Miklos Vasarhelyi**, Director - Rutgers Accounting Research Center & Continuous Auditing & Reporting Lab, Rutgers Business School

**Msc. Washington Lopes da Silva** - Audit Manager IT Redecard

**Cristiano Silva Borges** - Director of ISACA

**Gilda Manetti Lauriano** - Director Executiva Tech Supply - Representative of ACL in Brazil

**Moderator: Dr. Napoleon Galegale** - CEO Galegale & Associates

18.15 18.30

**Closing ceremony**

Event Coordinators

**PARALLEL SESSIONS, RESEARCH FORUM | PARALLEL SESSIONS, RESEARCH FORUM**

ROOM OF THE CONGREGATION | Congregation HALL

**PUBLISHING YOUR RESEARCH PAPER**

11h00-12h00

**Prof. Dr. Joey George**, Florida State University, USA

**Prof. Dr. Blanca Bravo**, Universidad de Leon, Spain

**Parallel Sessions, Research Forum | Parallel Sessions, Research Forum** of the 8th CONTECSI  
(22nd in WCAS Subscribers can also participate)

13h15-15h45

16h00-18h00

**Parallel sessions, research forums | Parallel Sessions, Research Forum** of the 8th CONTECSI  
(22nd in WCAS Subscribers can also participate)

19h00-22h30

**Official Dinner - Conference Dinner - San Francisco Golf Club**  
**Bus departure from 18.30 USP / USP Departure by bus 18:30**