

7th Edition of GOC IA Forum by OXY Thursday, 4 November 2021 (1500 – 1700 GST)		Speakers	Duration
1	Welcome and Introductions <i>Introduction from OXY (hosts) and ADNOC (founders)</i>	Megan Wiesmann, VP, Internal Audit, OXY Ahmed Abujarad, SVP, Audit & Assurance, ADNOC Group Rajula Subramanian, Secretary, GOC	15 minutes
2	ESG and Climate Reporting <ul style="list-style-type: none"> • <i>ESG and climate reporting landscape: voluntary to regulator</i> • <i>ESG and climate standard setters and regulators</i> • <i>The role of internal audit in ESG governance, data processes, and controls</i> • <i>Oxy's climate reporting and audit</i> 	Megan Wiesmann, VP, Internal Audit, OXY CJ Brennan Partner, Risk and Financial Advisory, Deloitte Meadow Hackett Manager, Sustainability & KPI services, Deloitte	25 minutes
3	Ethical Business Conduct and Compliance Audits <ul style="list-style-type: none"> • <i>How ethics and compliance fit into ESG</i> • <i>Recent news involving fraud/corruption and their impact</i> • <i>Oxy's compliance engagements</i> • <i>Overview of ethical business conduct reviews</i> • <i>Overview of anti-corruption program</i> • <i>Key role of data analytics</i> 	Julia Porta-Principe, Manager, Internal Audit, OXY	25 minutes
	Short break		5 minutes
4	IT Third-Party and Data Privacy Risk <ul style="list-style-type: none"> • <i>Recent data privacy breaches at IT Service Providers</i> • <i>How IT 3rd party risk assessment fits into ESG</i> • <i>Oxy internal audit testing approach</i> 	Sylvia Anyanwu, Manager, IT Internal Audit, OXY Austin George, Senior Manager, Consulting, Ernst & Young	25 minutes
5	Social Responsibility Audits <ul style="list-style-type: none"> • <i>Social responsibility and ESG</i> • <i>Oxy social responsibility program</i> • <i>Internal audit approach & practices</i> 	Raymond Tran, Manager, Internal Audit, OXY	25 minutes
6	Conclusion		5 minutes

Key Speakers – in order of agenda



Megan Wiesmann: Vice President, Internal Audit, OXY

Megan leads Oxy's Internal Audit team who is responsible for all financial, operational, IT, joint venture, and contract compliance audits, internal controls, ERM, and Sarbanes Oxley compliance for Oxy's worldwide operations. She has over 20 years of experience in audit and consulting services. Prior to joining Oxy in 2012, Megan worked in assurance and advisory roles at McDermott International, Inc., and Ernst & Young. Megan holds a Bachelor's Degree in Accounting and a Masters in Management Information Systems from Texas A&M University. Additionally, she is a Certified Public Accountant, Certified Information Systems Auditor, and Certified Project Management Professional.

Ahmed K. Matar Abujarad: Senior Vice President, Audit & Assurance Function, ADNOC Group

Mr. Ahmed K. Matar Abujarad heads the ADNOC Group's Audit & Assurance function, driving the transformation of internal audit through group-wide initiatives, which support ADNOC's uncompromising focus on good governance, and the use of international best practice. As founding Chairperson of GOC IA Forum, Ahmed's vision was to bring the internal audit functions of the global oil and gas companies on a structured platform to promote a healthy dialogue and debate and learn from each other.



CJ Brennan: Partner, Risk and Financial Advisory, Deloitte

CJ is a Partner in the Deloitte Risk and Financial Advisory Internal Audit practice with over nineteen years of experience serving our clients in the capacity of internal audit, business process mapping/improvement, contract management & compliance, SOX readiness, and risk analysis. He currently serves as the firm's leader of Internal Audit for the Oil, Gas & Chemicals industry. His engagements allowed him to develop SOX compliance and internal control environment sustainability for large, publicly traded companies in the Fortune 500. In this capacity, he works with senior management and board members to align internal audit & compliance efforts with overall business strategies.



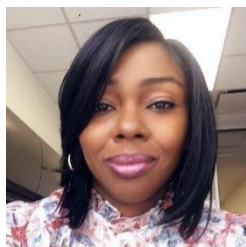
Meadow Hackett: Manager, Sustainability & KPI services, Deloitte

Meadow is a Manager at Deloitte's Sustainability & KPI services. Meadow has cross-sector experience in the delivery of financial statement audits and the performance of work in the sustainability field. Her areas of focus include the performance of sustainability risk assessments, stakeholder engagement, measurement, strategy, reporting and assurance services. She also undertakes work related to sustainable finance, impact investing, scenario analysis and transitional climate risk and opportunity assessment. Meadow has been recognized for championing youth education in climate change, including acting as a representative and youth advisor in Paris during COP 21, working as a One Young World Ambassador since 2015 and serving as a UN Youth Assembly delegate. She has a BBA from Villanova University and is an Energy Policy and Climate Master's candidate at Johns Hopkins University.

Julia Porta Principe: Manager, Internal Audit, OXY

Julia was part of the international internal audit team at Anadarko and joined Oxy with the acquisition in 2019. She previously worked for Targa Resources and Murphy Oil bringing over 16 years of experience in audit, accounting, internal controls, and risk management; mostly in the energy sector. Julia currently leads operational, financial and compliance audits and assists with internal investigations. She holds a Masters in Accountancy from University of Houston and a Masters in Corporate Finance from University of Barcelona. Additionally, she is a Certified Public Accountant, a Certified Internal Auditor and a Certified Fraud Examiner.





Sylvia Anyanwu: Manager, IT Internal Audit, OXY

Sylvia is responsible for IT audits within the OXY Internal Audit team including Sox, cybersecurity, industrial control systems etc. She has over 16 years of experience in audit and ERP security implementation for various applications such as SAP S/4 Hana, Oracle EBS and Hyperion. Prior to joining Oxy in 2014, Sylvia worked in ERP security at KBR and assurance and advisory roles at Ernst & Young. Sylvia holds a Bachelor's Degree in Accounting from University of Houston – Downtown and is a Certified Information Systems Auditor.

Austin George: Senior Manager, Consulting, Ernst & Young

Austin George has over 10 years of experience assisting clients manage IT related risks across the globe in a variety of sectors including Oil & Gas, Retail, Technology, Advanced Manufacturing and a variety of civil and defense agencies. Austin's career has focused on information security consulting and auditing related to data protection implementations and assessments, third party IT risk assessments, IT and cybersecurity disaster recovery program assessments, cybersecurity program management implementations and assessments, data privacy assessments, High Value Asset (HVA) assessment, general IT risk management and testing of IT SOX related controls in both internal and external audit capacities. Austin is a Certified Information Systems Auditor (CISA) and Certified Data Privacy Solutions Engineer (CDPSE) and holds his degree in Information and Operations Management from Mays Business School at Texas A&M University in College Station, TX.



Raymond Tran: Manager, Internal Audit, OXY

Raymond Tran brings over 16 years of experiences in the oil and gas industry, spanning various disciplines, including financial, operational, joint venture, and contract compliance audits, internal controls, Sarbanes Oxley compliance, investigation, consulting, enterprise risk management, governance, and accounting. He conducted and has been passionate about various ESG related audits such as governance and social responsibility. Raymond currently manages operational, financial and compliance audits and assists with internal investigations at OXY. Prior to Oxy, Raymond worked in assurance and advisory roles at CITGO, BHP Billiton, and Deloitte. He is a Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE) and holds a Master of Accountancy, a Bachelor of Business Administration in Accounting and a Certificate in Cybersecurity for Finance and Accounting Professionals. Raymond serves as a Board Member of the Houston Association of Fraud Examiners and a CIA Exam Writer for the Institute of Internal Auditors.