

GRC EGYPT

anniversary

**IGNITE THE FUTURE.
LEAD WITH PURPOSE.
EMBRACE CHANGE.**

Agile governance is more than a methodology – it's a commitment to continuous evolution. It represents our collective ability to transform uncertainty into opportunity, to see beyond current limitations, and imagine extraordinary possibilities.

The future belongs to those who can navigate complexity with grace, intelligence, and unwavering strategic vision.

Summit **Connect**

with industry leaders and stay ahead of the curve by exploring the latest trends and innovations in GRC, Audit, Cybersecurity, and ESG. ensuring you lead with knowledge and expertise in your field.

ELEVATE YOUR STRATEGY
and Spearhead digital transformation

The GRC Summit Egypt is more than just an annual summit. It's a global hub where leaders, experts, and academics unite to connect, share knowledge, and shape the future of digital governance. With a mission to empower leaders, the summit provides cutting-edge insights and tools to build resilient, forward-thinking governance frameworks that tackle tomorrow's challenges. It also serves as a platform to explore the latest technological advancements and their impact on governance structures, driving transformation across the MENA region and beyond.





“ Through the sands of time,
governance, resilience, and
the torch to you—to merge
the endless possibilities

The *Future*



we laid the foundations of
d ingenuity. Now, we pass
our timeless wisdom with
ilities of the digital era.

”

is yours to shape.



Your story deserves to be
Legendary

Once upon a time, businesses believed they had to choose between strong governance or innovation, between risk management or growth, between sustainability or profitability.

But the world has changed.

Today's leaders know that true success lies in embracing it all. They build organizations that are smarter, faster, more sustainable, and more inclusive. They don't see transformation as an option — they see it as their path forward.

At FIG Solutions, we're proud to walk this journey with you.

Every day, we empower organizations to think bigger, act bolder, and lead smarter. Together with Diligent, as their exclusive partner in Egypt and North Africa, we bring the tools and insights to turn ambition into action.



FIG Solutions

- We help you unlock the potential of your people.
- We embed transformative technologies in everything you do.
- We help you build a future of growth — digital, sustainable, and inclusive

www.fig-mena.com

Bishoy Ebeid's Words

GRC Summit Egypt: A Dream We Refused to Give Up On



It began with a vision born in Egypt—one not forged in the limelight or backed by industry giants, but ignited by passion, a clear sense of purpose, and an enduring love for this country and its people.

We dared to believe that a summit could emerge from Egypt—one that would resonate around the globe in the fields of Governance, Risk, Compliance, IT Audit, ESG, and CSR. Today, we are not merely dreaming; we are living proof that when faith and hard work power a vision, it becomes reality.

From humble beginnings and despite formidable challenges, GRC Summit Egypt has grown steadily. Every challenge became a catalyst, every obstacle a lesson, and every supporter an inspiration to press on. This summit was not

created by chance—it was forged by those who saw the vision and believed in the mission when all we had was an idea and the determination to make it real.

Year after year, our journey has been defined not by clamor, but by meaningful impact. Rather than following a well-worn path, we forged our own. We are proudly independent—Egyptian at heart and global in vision. In building this summit, we are not simply organizing an event; we are nurturing a movement. It is a hub where professionals, educators, influencers, and thought leaders from around the world unite to share ideas, learn from one another, and spark lasting change.

Our mission goes beyond hosting an event. It is about showcasing Egypt's role as

a leader in innovation and governance—a reminder that brilliance, resilience, and possibility have always emanated from this land. We aspire to build a globally recognized summit—a beacon born in Egypt for the world. And we will achieve it, together with every individual who believes in our journey.

To those who have stood by us from the very start—thank you. Your support is the reason we have come this far.

To those who are just joining us—welcome. We need your belief, your energy, and your voice.

This is not just our journey—it is yours as well.

We continue to dream, build, and rise. GRC Summit Egypt is more than an event—it is a declaration: Egypt can. Egypt will. And our journey will continue until the world experiences our vision.

Let us carry forward what we started—together.



From Sun-Bearing Scarabs to Digitalization

Egypt's Civilizational Legacy Powers the GRC Summit 2025

In the heart of Sharm El-Sheikh, where history and innovation meet, the GRC Summit Egypt 2025 launched its opening session with a powerful message: the wisdom and resilience that built Egypt's ancient civilization continue to guide us today—only now, they are armed with the tools of modern governance, risk, and compliance (GRC) technologies.

This year's summit was honored by the distinguished presence of:

- **Neveen Sabbour**, Chairwoman of the Board of Directors of The Commercial International Bank
- **Ahmed Issa**, Executive Board Member, Deputy CEO of Banque Misr and Chairman of CI Capital
- **Dr. Ahmed Abdel-Hafez**, Counselor to the Chairman of the Authority for Cyber Security Affairs
- **Alaa El Zoheiry**, Chairman of the Insurance Federation of Egypt & Managing Director of GIG Egypt
- **Ihab Soliman**, Chief Audit Executive - GRC Summit Board Member
- **Mohamed Yehia**, Chief Audit Executive of Banque Misr - GRC Summit Board Member



In his heartfelt opening remarks, **Bishoy Ebeid, Founder of the GRC Summit Egypt**, drew an extraordinary connection between Egypt's past and its digital future. Using the ancient Egyptian symbol of Kheper—the scarab known as the “creator of the sun”—he illustrated how structure, resilience, and knowledge formed the foundation of our ancestors' success. “Kheper,” he explained, “is more than just a symbol. It is a metaphor for how governance and discipline can create light out of darkness. Just like Kheper pushes the sun into the sky, we too must push knowledge, awareness, and ethical systems upward in our modern world.”

Neveen Sabbour, Chairwoman of the Board of Directors of The Commercial International Bank, brought sharp insight into the complex intersections of regulation and sustainable development. She urged leaders to move beyond checkboxes and toward cultivating cultures of ethical responsibility.

“We need to embed governance not in policies alone, but in mindsets,” she said.

“Governance is not just about doing things right—it's about doing the right things.”

Dr. Ahmed Abdel-Hafez, Counselor to the Chairman of the Authority for Cyber Security Affairs, gave a striking message: in today's digital world, cybersecurity is national security. He emphasized the need for a whole-of-society approach to digital resilience.

“Cyber governance is no longer optional,” he said. “It is a civilizational duty to protect the data, systems, and citizens of tomorrow.”

Alaa El Zoheiry, Chairman of the Insurance Federation of Egypt & Managing Director of GIG Egypt, spoke to the shifting landscape of corporate governance and the insurance sector's expanding role in national and economic security.

“Modern risk demands modern thinking,” he declared. “We need to design systems that allow risk to be shared, buffered, and transformed—because resilience is built, not born.”

Ihab Soliman, Chief Audit Executive, set the tone for the summit's values: transparency, accountability, and national pride. His remarks symbolized Egypt's commitment to elevating GRC not just as a practice but as a national ethic.

“GRC isn't simply about rules—it's about responsibility,” he emphasized. “It's about building institutions that last, with trust at the core.”

Mohamed Yehia, Chief Audit Executive at Banque Misr, brought a powerful blend of technical depth and ethical clarity to the stage. He reminded the audience that behind every system—financial, digital, or regulatory—there must be trust.

“Behind every model is a mindset. Behind every rule is a responsibility,” he said. His words grounded the summit in the belief that technology must serve humanity—not the other way around.”

A Platform for Unity, Innovation, and Global Collaboration

The summit's opening also featured a stunning visual journey that wove music, movement, and metaphor into a digital homage to Egypt's timeless story. It was more than just a performance—it was a declaration: that Egypt's legacy is not behind us, but rising with us. As participants from across disciplines and industries gathered under one roof, the GRC Summit reaffirmed its role not just as a conference, but as a civilizational continuation from the sands of ancient Thebes to the systems shaping tomorrow.

Ignite The Future

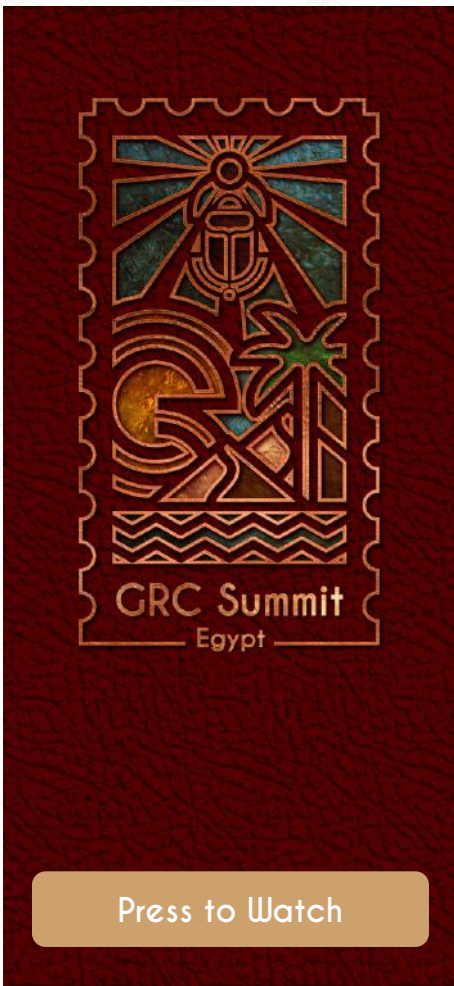


2025's Theme of the GRC Summit Egypt

The GRC Summit Egypt 2025 draws inspiration from Egypt's enduring legacy of governance and transformation, translating its rich history into a visual narrative that merges the past with the future. The royal seal, once a mark of authority and trust, now evolves into a symbol of digital security and governance, reflecting our mission to empower leaders in the modern era.

The art direction of this edition masterfully blends ancient Egyptian symbolism with futuristic elements, creating a visual experience that embodies resilience, precision, and progress. Just as Egypt's iconic postal stamps connected nations, this summit serves as a global hub—uniting leaders, experts, and innovators in a shared pursuit of shaping the future of GRC, cybersecurity, and digital transformation.

Every detail, from design aesthetics to thematic storytelling, reinforces our commitment to bridging history with innovation—a tribute to Egypt's role as a pioneer of governance, trust, and evolution in the digital age. Welcome to a summit where tradition fuels the future.



Group Photo

GRC Summit Egypt 2025

GRC Summit Egypt is a premier annual event that unites visionary leaders, experts, and academics from

the MENA region, Africa, and beyond to explore cutting-edge approaches to digital governance. Designed to equip professionals with the knowledge and tools needed to navigate future challenges, the summit fosters resilient, forward-thinking governance frameworks on a regional and global scale. Through dynamic discussions, hands-on sessions, and expert insights, it serves as a hub for the latest technological advancements shaping governance, risk, compliance, audit, cybersecurity, ESG. More than just a conference, GRC Summit Egypt is a transformative platform—where professionals connect, innovate, and elevate their strategies to drive meaningful impact in the digital era.

Egypt

from royal seals to digital frontiers, continues to shape the future with the wisdom of the past.

Over 7,000 years ago, Egypt rose as the cradle of civilization, a radiant beacon of innovation, shaping the destiny of humanity. Within its golden sands lies a tale of unparalleled strength, precision, and governance—woven around a profound and enduring symbol: the royal seal.

The great King Narmer, the unifier of Upper and Lower Egypt, was among the first to wield the seal as a testament to his authority and power. Etched into his iconic palette, the seal was not merely an artistic detail but a declaration of decisions immortalized for eternity, carrying the weight of law, legacy, and sovereignty. As the Egyptian civilization ascended to greatness, so too did the significance of the seal. Under the reign of visionaries such as King Djoser, architect of the majestic Step Pyramid, and Seneferu the first, the architect of the Middle Kingdom's golden age, seals became vital instruments of order. They safeguarded treasures, regulated trade, and ensured governance integrity—a timeless precursor to the digital signatures of our era.

From the ancient halls of Thebes to the dynamic progress of the 19th century, Egypt's innovation persisted with the introduction of another symbol of connection and trust: the postal stamp. Like its royal predecessor, the stamp embodied authority, reliability, and communication. Adorned with images of Egypt's eternal kings and monumental heritage, it transcended borders, linking people and nations.

Now, in the era of digital transformation, the spirit of these symbols lives on. Where seals and stamps once reigned, advanced governance tools now shape the future: Just as royal seals once upheld the laws of the land, modern systems ensure transparency and accountability. Ancient overseers validated decrees with precision, much like today's meticulous digital processes. Where seals once protected documents, modern advancements safeguard against threats with unparalleled security. And just as stamps revolutionized communication, today's innovations lead the way to a sustainable future.

From the seals of Pharaohs to the iconic stamps of modern Egypt, this legacy is one of boundless resilience, ingenuity, and evolution. Today, we gather to honor this heritage and chart a bold, transformative course for digital governance—guided by the wisdom of the ancients and empowered by the cutting-edge technologies of tomorrow.

Welcome to the GRC Summit Egypt, where the timeless majesty of the past ignites the limitless potential of the future.



Press to Watch

The Challenges

Facing Board Executives in Elevating Corporate Governance and Sustainability in the Digital Era

The global business environment is evolving at an unprecedented pace, driven by geopolitical shifts, supply chain disruptions, digital transformation, and sustainability demands.

Organizations must continuously adapt their strategies, operations, and technologies to stay competitive.

This session explores how boards of directors balance business growth with risk management, addressing

key questions: Who drives strategic change—the board or executive management? What technologies and governance frameworks help navigate regulatory shifts, cybersecurity risks, and digital transformation?

With ESG principles now a core pillar of sustainability, businesses must integrate them into governance models

while ensuring compliance with evolving regulations. In a landscape where market dynamics shift rapidly, this discussion provides insights on how organizations can stay resilient, agile, and future-ready.

Ihab Soliman, Neveen Sabour, Ahmed Issa, Alaa El Zoheiry

Ramsés Gallego's words

The Future can't wait

If there is something constant in the universe, that's speed of light. And change. Change is a constant in today's world. We are living through times where the present is leaving us... every single second. These are times where present is already past and the need to adapt and adopt new and emerging technologies has become instrumental for success. Organizations are being pressed with time-to-market issues while, in reality, they should have time-to-value perspective. In an

epoch where technology is pervasive and you can hardly find businesses that do not depend on technology, we have to face change as one critical variable in the planning of enterprise strategy. Because we have something crystal clear: that the future...is going to change. We have to capture the present realizing that it has already become past and that the next business iteration has already happened, whether we like it or not.



Mastering the Art of Change and Business Disruption

In an era of constant change, business disruption is inevitable. To stay ahead, board members and leaders must not only respond to challenges but also embrace innovation as a driver of long-term success.

By integrating agility and

forward-thinking strategies, organizations can adapt to disruption, enhance resilience, and foster innovation to create sustainable value.

Effective leadership requires a proactive approach, leveraging technology, data, and strategic foresight to turn challenges into opportunities. Turning uncertainty into opportunity ensures continued growth in an evolving business landscape.

Nada Awad Rizkallah



The Role of Data and Artificial Intelligence in Cybersecurity Governance

Wessam Maher, Dr. Ahmed Abdel-Hafez,
Ramsés Callego, Dr. Iman Mwgahed



As data becomes a critical asset, organizations must adopt robust governance frameworks to ensure security, compliance, and trust. This discussion explores AI-driven data protection, regulatory challenges, public-private collaboration, and Egypt's progress in aligning with global standards. With 40% of AI applications vulnerable to security risks and 79% of consumers concerned about data privacy, businesses must prioritize transparent policies and strong safeguards to balance innovation with security and compliance.



Auditing

the Data Lifecycle: Safeguarding the lifeblood of Digital Banking

In the fast-evolving world of digital banking, auditing data management practices is essential to maintaining security, compliance, and trust. From data creation to disposal, effective governance and auditing help mitigate risks, ensure regulatory

adherence, and uphold data integrity, security, and quality. Implementing best practices strengthens digital banking frameworks, enabling institutions to navigate challenges with confidence.

Ahmed El noby

GRC Egypt Magazine

From Ancient Digital Governance GRC Summit

For thousands of years, Egypt has been a beacon of knowledge, innovation, and governance. The ancient Egyptians closely observed nature, drawing wisdom even from the smallest details of their daily lives. Among their most profound observations was the scarab, regarded as a symbol of renewal, transformation, and the unstoppable force of progress.

As it carefully shaped the earth, rolling a sphere that represented the rising sun, the scarab embodied the eternal cycle of knowledge and enlightenment—spreading light and wisdom without exception.



GRC Summit
Egypt

ient Symbols to overnance: The mit Egypt 2025

Just as our ancestors laid the foundation for civilization, today we stand at the forefront of a new era—one defined by digital transformation, governance, and resilience. The GRC Summit Egypt 2025 continues this legacy, bringing together leaders, visionaries, and innovators to shape the future of governance, risk, and compliance (GRC).

Much like the scarab, organizations today must adapt, evolve, and lead in an ever-changing world. The challenges of digital governance require precision, foresight, and a commitment to progress. At the GRC Summit Egypt 2025, we embrace the lessons of the

past to drive the strategies of the future—ensuring that governance remains a guiding force in the digital age.

Egypt's journey of enlightenment continues, and through this summit, we reaffirm our role as a hub of innovation, resilience, and transformation. Together, we rise—honoring the past, shaping the present, and

Igniting the Future.

Auditing

ERM into Organizational Culture

Operational Risk Management (ORM) is vital in banking, helping institutions tackle regulatory pressures, economic challenges, and cyber threats. It covers the risk management cycle, Basel-defined risk types, Key Risk Indicators (KRIs), and Risk & Control Self-Assessments (RCSA) to safeguard operations. The three lines of defense model structures responsibilities to mitigate risks and enhance resilience. Through real-world examples and best practices, ORM strengthens business continuity, stakeholder confidence, and regulatory compliance, ensuring long-term success.

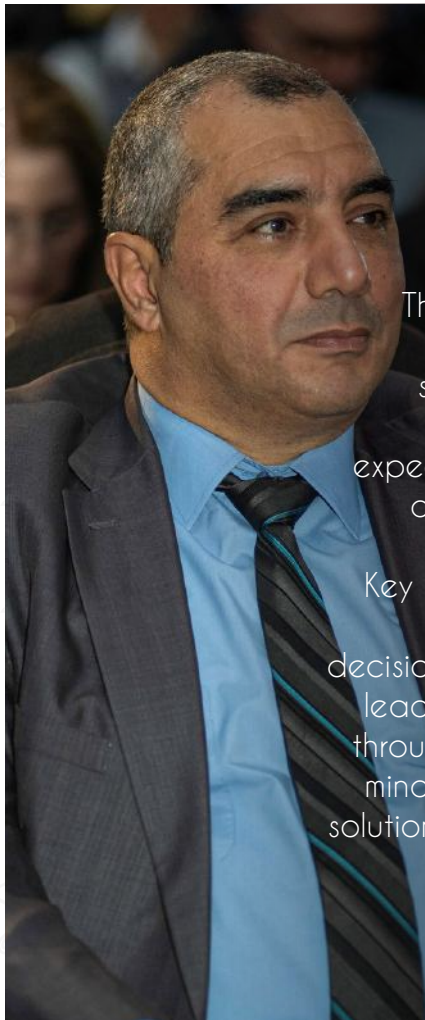
Dr. Mohamed Elhossary



The Role of Internal Audit as Trusted Advisor

The role of internal audit is evolving beyond compliance to become a strategic partner in organizational success. Internal auditors are now expected to proactively prevent issues, drive improvements, and add value through insights and foresight. Key areas include: acting as a trusted advisor, contributing to strategic decisions, enhancing communication and leadership skills, and measuring impact through performance metrics. By shifting mindsets from problem identification to solution-driven auditing, internal auditors can strengthen trust and improve performance.

Khaled Aboulata



SPONSORS



Wessam Maher's words

Governing AI: Security & Privacy efforts.

As AI transforms industries, governing its security and privacy is more critical than ever. Organizations must address data privacy risks, security vulnerabilities, and ethical challenges while fostering trust in AI technologies.

Effective governance frameworks, responsible AI policies, and regulatory compliance ensure security, transparency, and innovation. By balancing risk management with AI-driven growth, businesses can build trust and safeguard their digital future.



The evolving Role of the CAE in "Governance" in the digital era

As governance frameworks evolve, aligning with the new Global Internal Audit Standards is essential. This session explores building strong relationships with senior management and the board, adapting to regulatory requirements, and defining the roles of governments, regulators, and businesses in governance. AI adoption in governance presents opportunities, risks, and mitigation strategies, with practical examples of integrating AI into daily business operations to enhance efficiency and control.

Lilian Magdy, Mohamed Yehia, Amr El-Channam, Mohamed Nasr, Khaled Aboulata

Lilian Magdy, Internal Audit Manager
Mohamed Yehia, Chief Audit Executive, Banque Misr - 30 years member
Amr El Channam, Internal Audit Group Head
Mohamed Nasr, Head, Internal Audit
Khaled Aboulata, Internal Audit

We Are Failing

Third-Party Risk Management (TPRM): Let's Fix It

In today's digital world, third-party risk management (TPRM) is more crucial than ever, yet many organizations focus on lengthy assessments like SOC 2 reviews and security questionnaires, overlooking real risks such as misconfigurations, weak access controls, and poor continuity planning. By using automation and AI, businesses can streamline due diligence and shift focus to ongoing risk management. TPRM should be a full-cycle process—from onboarding to offboarding—to ensure stronger, more effective security.

Ferry Haris



ESG:

Building Stakeholder Trust through ESG Practices & CSR

Environmental, Social, and Governance (ESG) principles and Corporate Social Responsibility (CSR) initiatives play a critical role in shaping the future of business. As stakeholder expectations evolve, organizations must navigate the complexities of integrating ESG and CSR to build trust, resilience, and a competitive edge.

By enhancing corporate transparency, accountability, and sustainability, ESG practices help businesses address societal challenges while unlocking growth opportunities. This discussion explores stakeholder-driven ESG strategies, practical implementation methods, and the long-term benefits of embedding sustainability into corporate strategies.

Panel Discussion
Dr. Lamise Negr, Naglaa Nosseir, Yasmine Dessouky, Sara Aziz, Olfat Guemeih, Inas Kadri

ESG Practices

Dr. Lamise A. Negr
Corporate Social Responsibility
Adviser - Executive Chairman

Naglaa Nosseir
Advisor to IIL CEO for IIL
Applied Technology Schools

Yasmine Dessouky
Senior Manager for Purpose
and Sustainable Business -
Vodafone Egypt

Sara Aziz
CEO & Founder of SAFL
Egypt

Olfat Guemeih
General Manager - Corporate
Social Responsibility - IFA

Inas Kadri
Chief Communications &
Marketing Officer - ADCJ



AI-Driven

Reporting: Enhancing Decision-Making

Discover the transformative power of AI-driven reporting in enhancing decision-making for organizations at our upcoming event. This session will highlight innovative tools such as Zoho Analytics, which enables users to create detailed reports with customizable data visualizations, and Crystal Reports, a robust business intelligence application for generating complex reports from diverse data sources. We will also delve into document automation solutions like Windward Studios, which automates report generation, and Docmosis, facilitating the creation of formatted reports by seamlessly pulling data from databases. Additionally, explore how financial modeling software like Adaptive Insights and Planful empowers accountants to develop dynamic financial models and forecasts. Finally, learn about AI-powered reporting platforms such as Domo and Sisense, which combine data visualization with AI capabilities to deliver actionable insights. Elevate your reporting strategies and drive better decision-making in your organization!

Dr. Sara Sabry

BANQUE MISR WILL REMAIN EGYPT'S LUCKY CHARM

THE SACRED SCARAB FORMS A PART OF OUR LOGO AS A POTENT AMULET THAT SYMBOLIZED PROTECTION AND RESURRECTION TO THE ANCIENT EGYPTIANS



- Banque Misr is a pioneer in projects, structured finance and acquisitions for numerous large-scale transactions
- The bank has funded key projects for more than a century and contributed to the establishment of 156 companies in various sectors through offering a wide range of banking activities, with a specific focus on arranging highly structured, debt-based financing transactions.
- The bank offers a versatile range of products and services catering to a wide client base
- Banque Misr won the award for Best Bank for Money Market Funds and Liquidity Management in Africa and the Middle East - 2009 and 2010 - and in the Middle East - 2008, 2012, 2013, 2014 and 2015; and Best Provider of Short-Term Investments/Money Market Funds in the Middle East-2015, 2016, 2017, 2018, 2020, 2021, 2022, 2023 and 2024 - and in Africa and the Middle East for 2019
- The bank offers a full range of Sharia-compliant products and services through 58 Islamic branches
- The bank has a strong regional and international presence, with branches in the UAE, Lebanon, Germany and France, as well as representative offices in China, Russia, South Korea and Italy
- The bank has one of the largest banking networks in Egypt and the Middle East, With more than 860 branches
- Banque Misr became a member of the UN Global Compact since 2015, and is the first state-owned bank to issue an annual sustainability report in accordance with the internationally-recognized Global Reporting Initiative (GRI), in addition to joining the United Nations Environment Programme Finance Initiative (UNEP FI) "Principles for Responsible Banking"





Conformance

with the Global Internal Audit Standards, QAIP Manual & ESG framework

With the new Global Internal Audit Standards effective January 9, 2025, ensuring compliance is crucial. This session provides practical insights on conformance, the Strategic Advisor role of Internal Audit, and key updates from Global Practice Guides (since January 9, 2024) and the QAIP manual framework. It also highlights ESG risks and sustainability, emphasizing Internal Audit's role in governance, risk management, and driving long-term corporate resilience.

Mohamed Yehia, Kamal Fayek

Macro GRC:

Building a Resilient and Compliant Digital Future

In an era of rapid digital transformation, governance, security, and justice face unprecedented challenges. Key issues include global virtual borders, cyber conflicts, and the role of international bodies in digital warfare. Concepts like Cyber

Peacekeeping and Global Cyber Deterrence emerge, emphasizing human rights as the foundation of digital governance, ensuring fairness, security, and humanitarian justice in the evolving cyber landscape.

Maged Roshdy



Effective

Effective AI Governance

As AI continues to evolve, ensuring ethical and responsible governance is essential. This session explores global regulatory frameworks, including the EU's AI Act and emerging standards, highlighting compliance challenges and risk mitigation strategies. It delves into best practices for fair, transparent

AI development, emphasizing accountability and security. Additionally, it covers effective stakeholder engagement—ensuring collaboration between regulators, businesses, and communities to foster trust and responsible AI deployment in an ever-changing digital world.

Osman Azab

Wessam Maher's Words

War Room: From Crisis to Control

In today's hyper-connected world, cyberattacks are not a matter of if, but when. How an organization responds in the first critical moments can determine the extent of damage and the speed of recovery. This session



underscores the vital role of C-level executives in crisis management, ensuring control, minimizing disruption, and leading a swift response. It explores key strategies, decision-making frameworks, and the importance of a well-coordinated response team. Leaders will gain insights into cyber resilience, governance, and proactive defense, empowering them to navigate crises, restore operations, and fortify their organizations against future threats in an era of increasing digital risk.



DevSecOps:

From Secure Development to Continuous Assurance

Cybersecurity and IT audit experts explore how DevSecOps integrates security throughout the development lifecycle. The discussion covers secure coding, continuous security testing, and automated assurance to balance rapid deployment with strong security controls. Learn how collaboration between security and audit teams enhances the DevSecOps pipeline, ensuring resilience, compliance, and seamless integration of security in modern development practices.

Ahmed El Noby, Ramzy El Masry



Navigating in the Digital Era: Challenges in Disclosure, Ethics, and Transparency

In the digital era, the principles of governance are being redefined by rapid technological advancements and shifting societal expectations. This panel will explore the critical challenges organizations face in maintaining transparency, upholding ethical standards, and ensuring accurate disclosure in a connected world. Experts will discuss how digital transformation impacts governance frameworks, the role of technology in enhancing accountability, and strategies to navigate the complex landscape of ethics and transparency in today's dynamic environment.

Lilian Magdy, Amina El Kenany, Tomell Ceasar, Yasmine El Abd

Other leaders, experts, and academics to explore innovative approaches to digital governance. The summit will bring together leading leaders with the knowledge and tools

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Governance

Risk Management

Compliance

Cybersecurity

Audit & ESG



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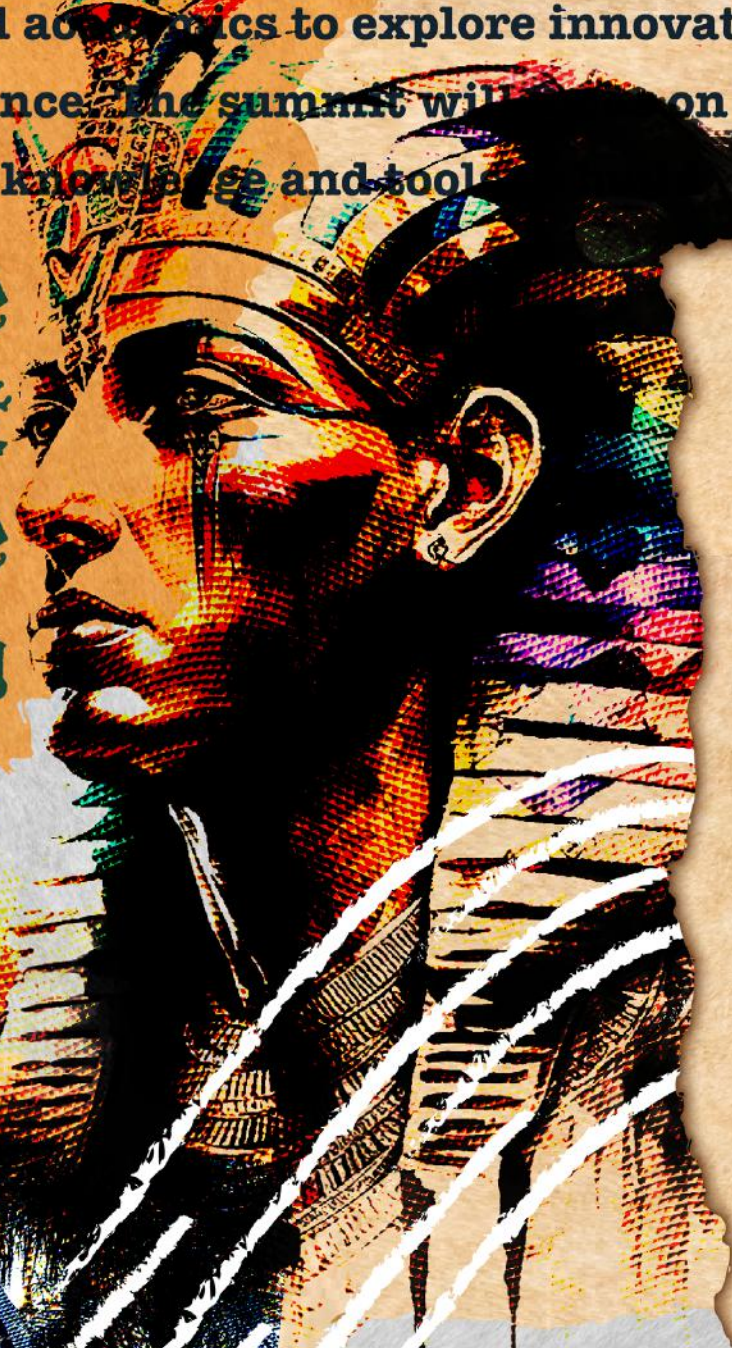
and tools to

Ignite

the Future

Summit is out of

the Context



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Egypt is a yearly edition of a tradition, bringing together leaders, experts, and academics to explore approaches to digital governance. The summit will focus on empowering leaders with the knowledge and tools to build resilient and effective digital governance.

Sealed with Legacy, Stamped for the Future: The GRC Summit Egypt 2025

“Like a stamp in history, governance imprints trust, direction, and legacy in the future. Just as post stamps have connected nations, preserved milestones, and authenticated messages for centuries, governance, risk, compliance, audit, cybersecurity, and ESG now shape the digital age ensuring security, resilience, and innovation. Egypt, a timeless messenger of structured governance, has long set the foundation for leadership and transformation. At GRC Summit Egypt 2025, we bridge the past and the future, blending legacy with technology to ignite strategies that transcend time. Just as every stamp holds a story, every decision in governance shapes the future—precise, impactful, and built to last.

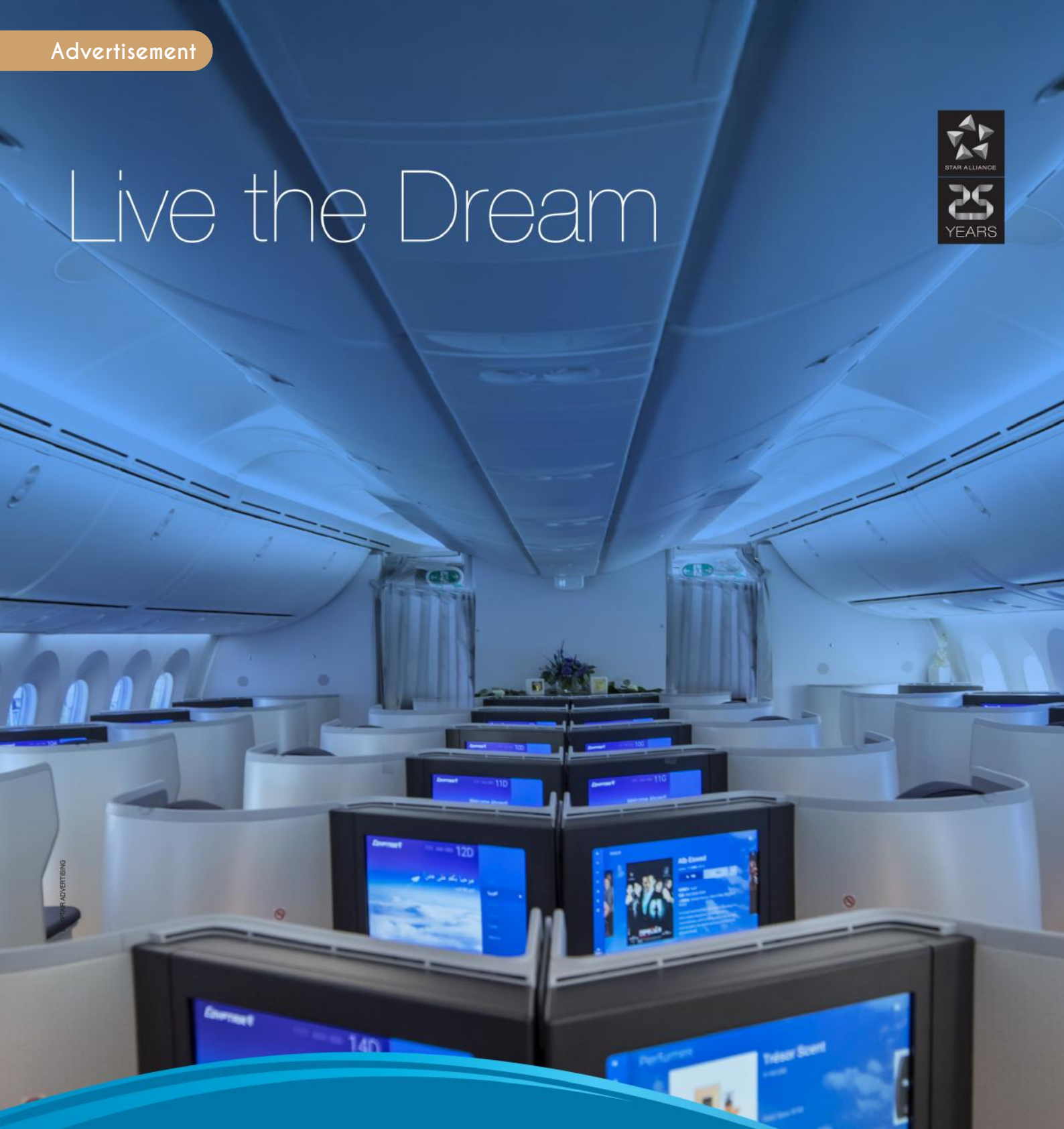
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summit will focus on empowering leaders with the knowledge and tools to build resilient and effective digital governance.





Live the Dream



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- ✕ 30 Super Diamond Full Flat Bed Seats in Business
- ✕ Wider Personal screens in Business and Economy Classes
- ✕ Wi-Fi
- ✕ Mobile phone usage

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Importance of ESG and Climate Risk management

The journey of SCB in ESG and Sustainability is examined alongside global milestones, highlighting key frameworks and best practices. The session explores ESG components, risk assessment, and integration into decision-making. Climate risk is analyzed through extreme weather impacts and corporate risk quantification. The discussion also covers sustainability, sustainable finance frameworks, governance, and global financing principles, emphasizing how corporations can secure green financing for their transformation.

Ayman Khalifa



The GRC Summit Egypt bridges tradition with innovation, where leaders unite to elevate their strategy & spearhead digital transformation.

Emerging Stronger: Powering What's Next in GRC by Staying One Step Ahead of Risks

In the wake of the pandemic, organizations have faced unprecedented challenges, prompting a reevaluation of their Governance, Risk, and Compliance (GRC) strategies. This panel discussion brings together industry leaders to share proactive strategies that have emerged to enhance resilience and adaptability in GRC frameworks. By spotlighting success stories and case studies, panelists will discuss innovative approaches to risk management, compliance adaptations, and governance transformations. Attendees will leave with actionable insights on how to fortify their organizations against future uncertainties and effectively harness emerging opportunities in the GRC landscape.



Maged Roshdy, Osman Azab, Habib Bchir, Mohamed Elhossary, Mohamed Sadat



Aligning the Internal Audit Strategy with Global Internal Audit Standards: A Practical Approach

In today's evolving regulatory landscape, internal audit functions must align with global best practices to ensure efficiency and compliance. This workshop

provides a structured approach to building an effective audit strategy in line with the Global Internal Audit Standards (GIAS™) and the International Professional Practices Framework (IPPF®). It explores key principles, strategic implementation, and best practices, helping organizations strengthen governance, risk management, and internal controls while driving continuous improvement in audit functions.

Mahmoud El Bagoury

Hesham El Guindy's Words

Game changing developments in GRC

Ongoing advancements in Governance, Risk, and Compliance (GRC) are continually reshaping how organizations navigate the intricate and evolving business landscape. These innovations frequently entail novel methodologies, technologies, and frameworks that transform

how organizations address challenges and capitalize on opportunities. This knowledge is invaluable for professionals and organizations to remain abreast of industry trends, gain strategic insights, foster innovation, and elevate decision-making capabilities.



European Union

Cyber Laws & Regulations

In an era of increasing digital regulation, understanding the latest EU cyber laws and regulations is essential. The Digital Markets Act, Digital Services Act, AI Act, Cyber Resilience Act (CRA), Digital Operational Resilience Act



(DORA), and NIS2 Directive are reshaping cybersecurity and operational resilience. This session provides a clear distinction between these acts while emphasizing those with the most significant impact, such as CRA, NIS2, and DORA. As regulatory landscapes evolve, organizations must navigate compliance challenges and adapt to new cybersecurity frameworks to ensure resilience and security.

Ramzy El Masry

IT Governance

Audits: Ensuring Alignment with Business Goals

Effective IT governance audits ensure that IT initiatives align with business objectives, driving value and mitigating risks. This session examines key frameworks such as COBIT, ITIL, and ISO/IEC 38500, offering best practices for auditing IT governance to enhance value delivery, risk management, and compliance. Beyond compliance, IT audits serve as strategic tools, optimizing resources and improving performance. Practical examples demonstrate how aligning audit objectives with business goals strengthens governance, ensuring IT contributes effectively to organizational success.

Amr Ellaboudy



GRC Summit Egypt: Where Legacy Fuels Innovation

From the heart of Egypt, where history and innovation intertwine, the GRC Summit Egypt stands as a testament to resilience, leadership, and transformation. Just as our ancestors pioneered governance, structure, and foresight, we gather today to shape the future of governance, risk, and compliance in the digital era.

Inspired by Egypt's timeless wisdom, this summit is more than just a gathering—it is a movement, a force that bridges the legacy of the past with the opportunities of tomorrow. Like the sacred scarab, a symbol of renewal and destiny, we drive progress, build resilient structures, and empower leaders to create lasting impact.

With bold hearts and determined minds, we stand at the intersection of tradition and progress, driving change that echoes far beyond our borders. This is not just a conference; it is a call to action. A call to ignite ideas, break barriers, and elevate governance to new heights. Together, in the land of inspiration,

we lead, we innovate, and we rise.



Egypt Rises

GRC Summit Bridges Ancient Wisdom with Future Leadership

As I stood among thinkers, leaders, and visionaries at the GRC Summit Egypt, I couldn't help but feel the weight of something greater than just an event.

"We once led the world in knowledge, structure, and civilization," the spirit of ancient Egypt seemed to whisper. And I heard the answer not from one voice, but from a united front: "We will rise again – with purpose, integrity, and innovation."

What I witnessed wasn't just a summit. It was a renaissance. From ESG to digital transformation, this was where governance, risk, and compliance weren't just topics – they were tools of transformation. Egypt isn't just remembering its legacy. It's reclaiming its role as a leader. And I got to see it happen.

Egypt is not only honoring its past. It's shaping the future.

Reham Fares



Mohamed Yehia



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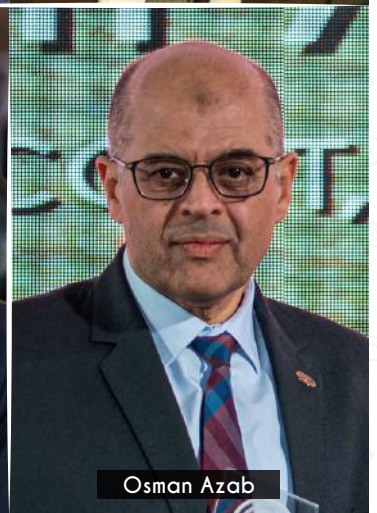
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The third edition of the GRC Summit Egypt unfolded, from February 13th to 16th, 2025, bringing together visionaries and leaders to shape the future of governance, risk management, auditing, compliance, cybersecurity, and ESG. Under the powerful theme, **“Elevate your strategy & Spearhead digital transformation,”** the summit ignited dynamic discussions and fresh insights. Organized in collaboration with leading Egyptian government entities and renowned international educational institutions, it stood as a landmark event

driving forward-thinking strategies and global collaboration.

The conference concluded with the following Advocacies:

Advocacies

of The GRC Summit Egypt 2025



- Achieving a balance between growth strategies and the increasing risks is an exceptionally critical and sensitive process. It requires meticulous analysis, continuous planning, and the establishment of comprehensive frameworks focusing on governance structure, risk management, and compliance processes within organizations. This must align with industry requirements, adhere to applicable regulations when available, and comply with existing laws and policies.

- Boards of Directors should play a central role in establishing an effective oversight environment to address the challenges related to escalating investment expenditure and cybersecurity demands. This can be achieved by developing and formally documenting governance and transparency strategies within the organization, in addition to clearly defining and documenting roles and responsibilities, especially in crisis management, business continuity planning, and their regular testing.

- The current phase necessitates the continuous training of human resources, enhancing their understanding of various technologies and skills to enable them to respond effectively to the anticipated challenges tied to digital transformation. This is especially important as markets face disruptions, such as supply chain shortages, which contribute to maintaining an organization's competitiveness and ensuring its long-term sustainability.
- While technology has advanced significantly and artificial intelligence is being utilized across various fields, the human element remains fundamental. Therefore, organizations must cultivate an innovation-driven culture as a primary method for achieving their strategic goals.
- It is essential to adopt clear strategies that include specific, measurable, and assessable objectives, particularly in the areas of environmental and social sustainability.
- Additionally, it is imperative that investment and expansion decisions fully account for environmental and social impacts in an integrated manner.
- Regulatory bodies should consider the possibility of requiring all non-financial companies and organizations to establish internal audit departments that offer assurance and consulting services, while adhering to international internal auditing standards, including the amendments that will be enforced starting January 2025. This would enable these departments to keep pace with technological advancements and the application of artificial intelligence.
- Clear and transparent working relationships must exist between the three lines of defense (risk management, compliance, and internal audit), facilitated by the use of a unified database. This will help establish a common organizational culture.
- In light of the current challenges facing governance, risk, and compliance activities, there is a pressing need to establish an independent international association focused on best practices and the establishment of regulatory benchmarks for GRC activities.
- **In conclusion, we believe that the world is undergoing a rapid digital transformation, where risks are often dealt with reactively instead of proactively. This underscores the urgent need to establish an international framework that addresses the human and ethical challenges posed by digital transformation, with the objective of protecting humanity. This digital revolution should be guided in a manner that promotes the welfare of societies, ensuring alignment with social and environmental goals, particularly in light of the uncontrolled expansion of artificial intelligence technologies.**

Advocacies Written by *Ihab Soliman*

Legacy in Motion

The Team Powering Egypt's Modern Renaissance

In a land where time carved wisdom into stone, where governance was born in the shadows of towering monuments, and where visionaries once charted the course of empires — the story of GRC Summit Egypt unfolds. Not merely an event. Not simply a gathering. But a living legacy reborn, year after year, with purpose, pride, and the spirit of a civilization that once led the world — and is ready to lead again.

Where Yesterday Meets Tomorrow

From the sacred geometry of the pyramids to the intricate codes of Ma'at, our ancestors left us more than ruins — they left us a blueprint for resilience, structure, and foresight. Today, we don't just admire it. We embody it.

The GRC Summit Egypt is our annual journey — a bridge from ancient brilliance to futuristic clarity. Here, the seal of a pharaoh transforms into a symbol of digital trust. Papyrus becomes platform. Storytelling becomes strategy. And governance? It becomes a movement.

The Force Behind the Future

At the summit's core is a team of modern architects, bound not just by roles but by reverence — for the past, for each other, and for the future they're building.

- **Bishoy Ebeid**, Founder of GRC Summit Egypt & CEO of FIG Solutions S.A.E, is the visionary who saw beyond limits. Inspired by Egypt's untapped potential in global GRC leadership, he planted a flag — not just in the region, but in history.
- **Mina Amir**, Creative Art Director — the artist-chemist whose brush merges past and future. With his team, Mina weaves ancient symbols into sleek, modern visuals, creating a narrative you don't just see — you feel.
- **Osama Rashad**, Operations Manager — the silent orchestrator. Like the architects of ancient temples, Osama and his team build experiences with sacred precision, ensuring every moment flows as seamlessly as the Nile.
- **Amr El Menshawy**, Head of Data and Technology — the digital high priest translating complexity into clarity. Alongside **Nour Nasser**, Data Analyst, this duo decodes engagement, anticipates trends, and ensures every insight becomes impact.
- **Mariam Ahmed**, PR & Marketing Strategist — the summit's storyteller-in-chief. Mariam doesn't just communicate; she curates perception. She turns headlines into heritage and content into connection — echoing the voice of Egypt across continents.
- **Ammar Essam & Rifca El Menshawy**, Business Development Officers — the ambassadors of collaboration. Their passion for connection opens gates, nurtures alliances, and ensures Egypt's voice resonates in global boardrooms.

“Together, We are more than a team. we are a phalanx - bound by belief, driven by duty, and inspired by legacy.”

More Than a Summit — A Pilgrimage of Progress

Each edition of GRC Summit Egypt is carved with intention. Like ancient glyphs etched into limestone, every speaker, every session, every symbol is a message — whispering where we've been and declaring where we're going.

We don't host events. We host revelations.

We don't follow frameworks. We reframe futures.

We don't echo the world. We resound with Egypt.

A Statement in Stone and Soul

GRC Summit Egypt is not a conference. It is a ceremonial convergence of intellect and identity. A revival of the Egyptian way — one where governance is sacred, innovation is cultural, and leadership is both inherited and earned.

We align with global trends not by imitation, but through innovation — filtered through our history, shaped by our perspective, and delivered with our unmatched warmth.

This summit is how we honor the architects of the past. And how we become the architects of the future.

The Journey Is Eternal

As each year unfolds, the summit evolves — not in reaction, but in renaissance. It is a mirror to our ancestors and a window to tomorrow. Every edition is a chapter, and each chapter is a glyph in Egypt's new story of digital transformation.

This isn't just our duty. It's our destiny. And we are just getting started.



Mariam Ahmed, Nour Nasser, Rifca El Menshawy, Ammar Essam, Osama Rashad, Bishoy Ebeid, Mina Amir, Amr El Menshawy



GRC Summit Egypt

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