

# GRC EGYPT

## anniversary

### THE KEMET SYMPHONY

*From the first light over the Nile, Egypt understood that order is never accidental, it is orchestrated.*

*In Kemet, harmony shaped the earliest foundations of governance. Today, that legacy evolves into a digital era defined by trust, resilience, and accountability.*

*At the GRC Summit Egypt 2026, leaders gather to shape digital governance, orchestrating a symphony of tomorrow, where strategy, risk, and innovation move as one.*

## ORCHESTRATING a Symphony for Tomorrow

*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.*

### Be Part

*of a gathering where leaders don't just connect—they ignite change, shaping the future of GRC, Audit, Cybersecurity, and ESG, and defining what comes next.*





# THE KEMET

Sharm El-Sheikh



# SYMPHONY



February 2026





# 2026's Theme of the GRC Summit Egypt

**From the first light over the Nile,** Egypt understood that order is never accidental — it is orchestrated. More than seven thousand years ago, Kemet shaped the earliest frameworks of leadership built on wisdom, balance, accountability, and responsibility. What we now call Governance, Risk, Compliance, Audit, Cybersecurity, and ESG were once living principles that transformed chaos into harmony.

Across centuries, Egypt continued to conduct influence — from temple inscriptions to the golden era of cinema — shaping minds through structure, clarity, and vision.

Today, that legacy rises again in a digital era defined by data, trust, transparency, and resilience. Governance becomes architecture. Risk becomes foresight. Compliance becomes integrity. Audit becomes truth. Cybersecurity becomes protection. ESG becomes our promise to tomorrow.

The Kemet Symphony is where ancient wisdom meets digital transformation — orchestrating a future built on trust at the GRC Summit Egypt 2026.



## Group Photo

### GRC Summit Egypt 2026

**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.



## 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](http://www.fig-mena.com)

\_\_\_\_\_

**Geb**, the father of the earth,  
he who anchors creation  
and steadies the foundations  
beneath all nations:

*“Stand firm upon the ground you inherit; build with purpose, protect what endures, and let your leadership root itself in truth.”*

Thus, the earth itself offered its covenant — stability, responsibility, and grounded vision.

Here, on this sacred land, the foundations of governance were not merely born. they were declared.

**Thoth**, lord of divine wisdom and sacred writing, patron of judgment and truth, spoke first, shaping the spirit of Governance:

*"Lead with knowledge,  
write with truth, and let  
clarity guide all who hold  
authority."*

Thus, governance took form —  
measured, enlightened, and  
just.

**Then Montu**, the falcon-headed war god of strength, strategy, and victorious foresight, rose mighty and unshaken, forging the path of Risk Management:

“Stand vigilant before uncertainty, and face the storm before its winds are felt.”

And so, risk was foreseen,  
prepared for, and mastered —  
never feared.

**Amun**, the hidden one, divine

king and guardian of order in all realms, commanded the law of Compliance:

**"Honor what you decree, for integrity dies where duty is ignored."**

From his vow, compliance became a covenant of responsibility and discipline.

**Ma'at**, the cosmic balance and eternal judge of truth, order, and harmony, weighed the truths of Audit:

*"Let every deed be measured, every word examined, and every record reveal the truth."*

And audit became  
the unbroken scale of  
accountability.

**Sekhmet**, the lioness of divine protection, blazing fury, and the destroyer of chaos, stepped forward over the unseen, claiming Cybersecurity:

*"Guard the hidden gates,  
shield the vulnerable, and  
let no shadow breach the  
realm of light."*

Thus, cybersecurity rose as the vigilant shield of a guarded nation.

**Last came Isis**, the great mother, mistress of life, magic,



From her grace, sustainability and responsibility were woven into Egypt's destiny.

These were not myths. They were the first frameworks of human order — the earliest blueprint of what we now call GRC. Egypt understood that greatness is not built by power alone, but by systems, values, and discipline.

Across ages and eras.

Egypt continued to evolve, always shaping and inspiring the world around it. Egypt remained a compass of culture, knowledge, and influence. A new renaissance emerged. From temples and papyrus to cameras and cinema screens. In the 60s and 70s, Egypt became the beating heart of Arab cinema — the “Eastern Hollywood.” Through structure, discipline, and orchestration, Egypt guided hearts and minds once again, shaping values, identity, and collective destiny through the power of storytelling.

And just as cinema  
mastered the orchestration

**of narrative**, digital governance today masters the orchestration of nations. The same principles that crafted films — clarity, direction, accountability, and vision — now guide our digital systems. What once governed stories that moved people, now governs digital realities that protect them — ensuring trust, safeguarding progress, and securing the future with responsibility and order.

**Time did not slow.** The world transformed again. Today, Egypt stands at the threshold of a digital era — a future built not on stones or celluloid, but on data, trust, transparency, and resilience. Our journey continues, not behind us — but ahead of us.

**Digital governance is our new architecture.** Risk awareness is our early warning. Compliance is our moral compass. Audit is our lens of accountability. Cybersecurity is our shield in a connected world. And ESG is our promise that progress must never abandon responsibility.

The same nation that once wrote the earliest codes of order now rises to shape the codes of a digital future.

This is Egypt's story — a story still being written. A story of heritage and renewal. Of legacy and transformation. Of ancient wisdom and modern vision. From the Nile's first ink to

the digital horizon of tomorrow,  
Egypt continues to lead, to  
inspire, and to orchestrate with  
purpose.

Today, we gather to write a new chapter.

Together, we orchestrate  
tomorrow's symphony of trust.

- Welcome to Egypt, cradle of civilization,
- At the GRC Summit... brightened by your embrace.
- Bienvenue en Égypte, berceau de la civilisation
- Καλώς ήρθατε στην Αίγυπτο, λίκνο του πολιτισμού
- willkommen in Ägyp-ten, der Wiege der Zivilisation
- Bienvenidos a Egipto, cuna de la civilización
- Bem-vindo ao Egito, berço da civilização

from the Nile the light will shine,  
Wisdom flowing through all  
time.

Future rising, hope we share,  
Egypt's spirit everywhere.

With your heartbeat, we  
belong,  
Guided by your timeless  
song.

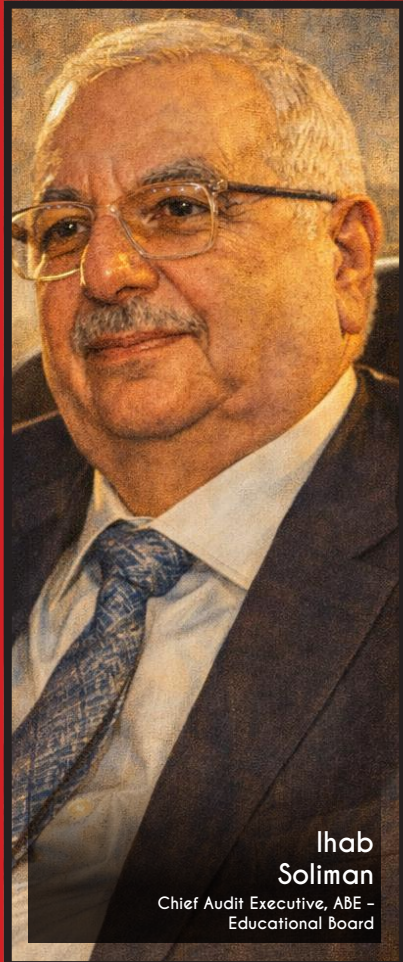
Egypt's voice is loud and clear.

Welcome to The GRC Summit  
Egypt.

A large graphic featuring the number '26' in a bold, black-outlined font. To the left of the number, the text 'The GRC Summit Egypt' is written in a bold, orange-brown font. The background is white with faint, stylized icons of various GRC (Governance, Risk, and Compliance) symbols, including a shield, a magnifying glass, a document, and a person.

## The Journey Begins Here





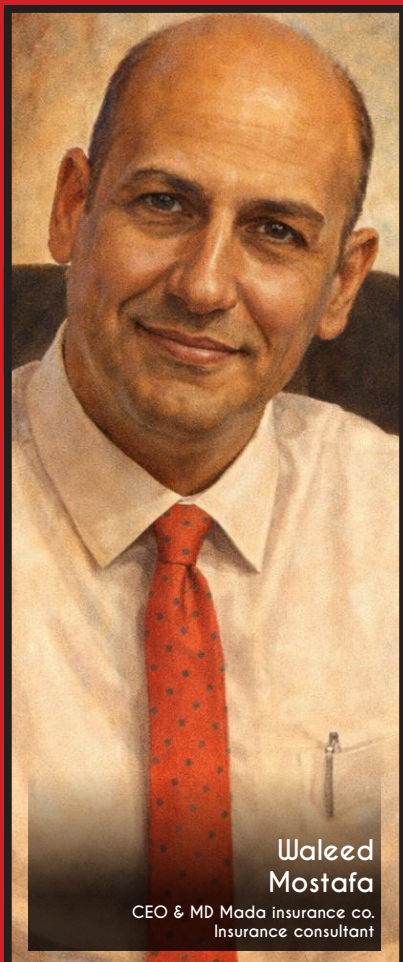
**Ihab Soliman**  
Chief Audit Executive, ABE -  
Educational Board

## The Architects of Resilience: Governing the Future Economy

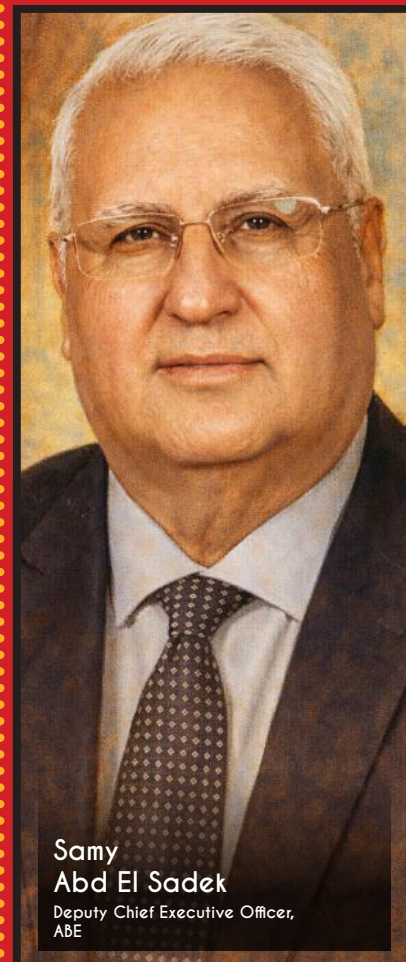
In a rapidly evolving global **economy**, governance is no longer a mechanism designed to slow organizations down. It has become the steering system that enables institutions to move forward with confidence and stability. The opening discussion explored how Governance, Risk, and Compliance are transforming from traditional control functions into strategic engines that guide economic growth. By integrating risk intelligence, innovative financial frameworks, and digital governance, institutions can unlock investment, strengthen resilience, and support national development. The conversation highlighted a fundamental shift—from checklist compliance toward strategic foresight—where governance becomes the blueprint that allows economies to grow securely, attract global confidence, and build a more resilient future.



**Ahmed Issa**  
His Excellency



**Waleed Mostafa**  
CEO & MD Mada Insurance co.  
Insurance consultant



**Samy Abd El Sadek**  
Deputy Chief Executive Officer,  
ABE



**Lamise  
A. Negm**

CSR & Sustainability Strategist |  
Advocate for Women's Leadership

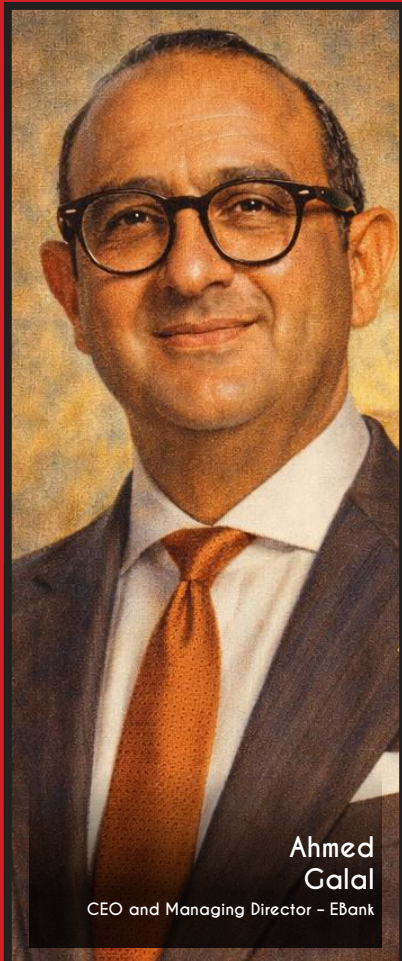
## Leading with Purpose in Egypt's New Financial Era

In an age defined by digital disruption and rising global risk, the role of the CEO has evolved from managing assets to architecting resilience. As Egypt's financial sector accelerates its digital transformation, leaders must balance bold innovation with strong governance, ensuring that progress never compromises trust. This discussion explores how executives guide their institutions through complex decisions where growth, ethics, and accountability intersect. It highlights the importance of human-centric GRC, where compliance supports people and society, not just processes. Ultimately, the future of banking will belong to leaders who build institutions that are agile, principled, and resilient—where governance serves as the foundation of trust in a digital economy.



**Tarek  
Fayed**

CEO & MD The united Bank



**Ahmed  
Galal**

CEO and Managing Director - EBank



**Sherif  
Elbehery**

CEO, Digital banking

# Voices of Kemet

## The Gods' Counsel for the Digital Future

*"Govern with a long horizon. What you design today must protect generations tomorrow."*

- NUT

*"Build governance on solid ground. Systems endure only when truth and responsibility anchor them."*

- GEB

*"Decide with wisdom, record with clarity, and let transparency guide every authority."*

- THOTH

ISIS

NUT

SEKHMET

THOTH





AMOUN

MA'AT

MONTU

GEB

*"Face uncertainty  
before it arrives.  
Prepared leaders turn  
threats into strength."*  
- MONTU

*"Rules without integrity  
are empty. Honor the  
laws you create."*  
- AMOUN

*"Measure every action.  
Truth is the balance  
that sustains order."*  
- MA'AT

*"Guard the unseen  
gates. Protect data,  
systems, and trust from  
every shadow."*  
- SEKHMET

*"Build responsibly.  
Protect people, planet,  
and prosperity for the  
future."*  
- ISIS

Will You  
Answer the Call? 

 | EXPL@RE

# TRAVEL REDEFINED



**FREE  
TICKET**



**600+  
AIRLINES**



**200K+  
HOTEL**

Tax Registration No. 204-891-949

Terms and conditions apply

# Quantum

## Computing: A Re-Evolution

**Superposition, entanglement, and quantum mechanics were the topics I discussed during my keynote at the GRC Summit 2026 in Sharm el-Sheikh.** I enjoyed delivering a session on a controversial topic in Technology and Cybersecurity. Here are my memories:

The bright lights and event music faded as I stepped onto the stage, the audience eager to learn about emerging technologies and their impact on data protection and information safeguarding. I boldly declared, "The future is changing... at the speed of light," setting the stage for a discussion on freezing light and potentially compromising encryption methods.

I explained how quantum computing operates differently from classical computers, using qubits instead of bits. Following the laws of quantum physics, qubits can exist in multiple states simultaneously, creating a world of nearly limitless possibilities for calculation and analysis. This phenomenon, known as superposition, is crucial to understanding the power of quantum computing.

Quantum computers are a unique entity that organizations will rarely own or buy but will likely use through existing "Quantum-as-a-Service" offerings. To operate in superposition, they require freezing light, which involves freezing a photon to maintain its current state. This necessitates a different approach to information technology, closer to a laboratory than a data center.

Freezing light requires the computer's internals to be at 15mK (milikelvin), 180 times cooler than outer space.

Quantum computers' power and innovation will bring significant benefits and challenges to information technology. For instance, when the industry reaches +10,000 qubits, it can perform impossible tasks, such as factoring large prime numbers, a complex problem in mathematics that underpins encryption. This will enable the execution of Shor's algorithm (designed in 1994) to factorize large primes, leading to a world without secrets, barriers, or digital frontiers. Currently, encryption methods like RSA, Diffie-Hellman, and Elliptic Curve rely on the difficulty of factoring large primes, which Quantum computers can overcome.

The world is preparing for a revolution in computing power, with AI and advanced technologies like quantum computing promising and scary. As an ISACA Hall of Fame member and evangelist, I shared that only 4% of organizations have a formal quantum threat strategy, and just 2% of professionals surveyed felt familiar with these technologies. This gap between risk awareness and action is concerning, so preparedness must be a strategic priority.

Some believe this is a future problem, but preparation must start today. When a quantum computer breaks today's encryption, it will be too late to react. What we don't encrypt securely today will be vulnerable tomorrow. Organizations like NIST have developed standards, so it's essential to integrate them.

After my session, the group realized we must prepare from the present, not the future. The title of the session, "Quantum is a re-evolution," emphasizes that it's a paradigm shift, not an incremental evolution. Only organizations that understand this will navigate the new digital age with confidence. The key is to act today to protect tomorrow. These words were also the overarching



# AI-Powered

## Cyber Attacks & Data Privacy Dilemmas: Governance, Liability, and the New Risk Landscape

AI is reshaping cybersecurity into a battle of speed, scale, and automation.

The panel highlighted how hackers now use AI to scan for weaknesses, automate reconnaissance, and launch attacks with little human effort, making cyber threats faster, cheaper, and more persistent. What once required skilled teams and long preparation can now happen in minutes.

The discussion stressed that defense must evolve just as quickly. Organizations need AI-powered protection, clear AI usage policies, stronger vendor oversight, and closer collaboration between cybersecurity, privacy, legal, ethics, and business leaders. Panelists also warned that boards remain ultimately accountable, yet many still lack sufficient AI understanding. As AI adoption grows, resilience will depend on governance, education, and responsible use.



## AI Governance and the Expanding Role of GRC

Artificial Intelligence is rapidly transforming industries through automation, predictive analytics, and enhanced

decision-making. However, governance frameworks are evolving more slowly than the technology itself. Experts highlighted that many AI governance failures stem not from the absence of frameworks but from fragmented accountability and unclear ownership. In many organizations, AI oversight remains confined to IT or data teams, limiting executive and board-level visibility. Effective AI governance therefore requires enterprise-wide integration with corporate governance and enterprise risk management. As AI increasingly influences strategic and operational decisions, board oversight becomes critical. This evolution also expands the role of Internal Audit, requiring auditors to develop capabilities in data analytics, algorithm governance, model risk, and AI ethics to ensure innovation is implemented responsibly.



GRC SUMMIT EGYPT

# Enterprise GRC Framework

## The Four Lines of Defense in Action

GRC is the art of coordination between lines of defense in financial institutions. Although each line of defense performs its role according to its work plan, coordination between the components of control systems was lacking. GRC will act as the supervisory maestro for the control systems in the financial institutions, studying the components of the supervisory system, defining its roles and practices, and organizing the relationship between its parties to achieve the maximum possible benefit from the outputs of this system, which will contribute to giving a clear, honest, and unbiased picture of the risks that the institution faces or may face, enabling the business lines to put in place controls to avoid those risks.

## CODTS

### Constitution of Digital Transformation State

CODTS (Constitution of Digital Transformation State) as a research kick-off and call for interest toward a structured governance model for the digital age. It outlined the CODTS concept, its guiding philosophy, and the proposed research anatomy, with a focus on aligning digital transformation with ethics, security, accountability, and human-centered outcomes. The presentation framed CODTS as a collaborative blueprint for policymakers, technologists, and governance leaders to help build a safer, more resilient, and responsibly governed digital future.

GRC SUMMIT EGYPT



Maged Roshdy  
Manager of Information and Technology Security Management - Ambassador



GRC SUMMIT EGYPT

# Cyber Resilience Act

## Implementation & Practical aspects

The EU Cyber Resilience Act (CRA - Regulation (EU) 2024/2847) and its impact on software and hardware products with digital elements. It outlines the scope, product classifications (General, Important Class I & II, Critical) and key roles and obligations for manufacturers. The session highlights secure-by-design development, lifecycle cybersecurity risk assessments, vulnerability management, SBOM requirements, and long-term security updates. It also explains incident and vulnerability reporting timelines to CSIRT/ENISA, documentation requirements, and product lifecycle responsibilities. Finally, it reviews the CRA implementation timeline and practical steps organizations must take to achieve compliance and strengthen product cyber resilience.

# Echoes of Egypt

## The Cinema That Guides the Digital Future

***“Lead the digital future as a master filmmaker directs a timeless story.***

*Honor the wisdom of the past, write your vision with clarity, and orchestrate every system with discipline, purpose, and harmony. Just as Egypt once guided hearts and minds through the golden age of cinema — the era of ‘Eastern Hollywood’ that shaped culture, values, and identity across an entire region — leadership today must guide the digital age with the same mastery of direction, structure, and storytelling.*

*In cinema, every frame*





carries meaning, every role has purpose, and every scene serves the greater narrative. Digital governance must follow the same principle: clear vision, defined responsibility, measured accountability, and coordinated orchestration. When leadership directs with foresight, systems move in harmony, institutions build trust, and nations move forward with confidence.

Build digital systems as enduring as the stories that once illuminated Egypt's silver screens — systems that inspire trust, safeguard progress, protect societies, and ensure that the future is not left to chance, but carefully written, directed, and brought to life with wisdom, responsibility, and vision."

Will You Shape the  
Story of Tomorrow?





## Lead From Within

### The Holistic Leadership Blueprint

What if the greatest revolution isn't technological, but human? True leadership starts by unlocking your mind. Through association and imagination, turn knowledge into strategy and memory into a superpower. Then audit your soul. Transform calamity into patience, sin into forgiveness, blessings into gratitude. Align your values with truth not ego, not material gain. Lead with the timeless triad: Trust, Justice, and Love, the architecture of every lasting institution. Don't treat symptoms. Treat root causes. 95% of harm is invisible envy, grudges, malice. Real leaders heal from within. When intellect guides action and ethics shape decisions, challenges become opportunities. The 21st century is the age of Human Leadership. Your mind is your software. **Your ethics are your strategy. Your mission is humanity.**

GRC SUMMIT EGYPT

Sherine  
Helmy  
Chairman Of Pharco  
Corporation

## Why the Future

### of Governance Belongs to the Master of Minions?

**Artificial Intelligence did not arrive yesterday;** it is the culmination of a seventy-year journey that is now transforming the architecture of organizational decision making. As organisations move from deterministic systems to Agentic AI, decisions are increasingly delegated to autonomous agents whose internal logic is not always visible. Traditional audit relied on verifying evidence of past actions. In the age of AI driven decisions, that model becomes insufficient. Governance must evolve from auditing technology to governing decision ecosystems. The future belongs to professionals capable of architecting trust. That requires explainability, mapping organisational decisions and defining where machines act, where humans decide and where both collaborate. Organisations will not simply use AI, they will govern fleets of autonomous "minions", while accountability remains firmly human.

GRC SUMMIT EGYPT



Bruno  
Horta Soares  
Executive Advisor | University  
Professor



## Board room

### under cyber "Manifesto for Cyber Survival

Cyber risk has evolved from a technical concern into a core business issue that directly affects strategy, operations, reputation, and survival. Organizations can no longer rely on the assumption that strong controls alone will prevent attacks; the real measure is readiness to respond, recover, and continue operating under pressure. This requires boards and executives to treat cybersecurity as a strategic risk, set the tone from the top, and ensure that accountability, investment, and oversight are clear across the organization. Effective cyber resilience depends on practical action: integrating security into business strategy, strengthening third-party oversight, improving asset visibility, running readiness drills, and tracking maturity through clear risk indicators. In today's environment, resilience is no longer optional but essential to continuity and trust.

GRC SUMMIT EGYPT

Wessam  
Maher  
Chief Information Security  
Officer - Sector Head, SCB -  
Educational Board



Explore More,



# ISACA®

# IN Kemet

Where the Future of Technology  
Meets 7,000 Years of Governance.

---

Welcoming ISACA Global to Kemet for its Middle East debut in Sharm El Sheikh, Where Innovation Meets the Cradle of Civilization. GRC Summit Egypt is proud to stand in partnership with ISACA.



GRCSEG



ISACA®

[www.isaca.org](http://www.isaca.org)

# Educating the Soul

## Governing the Future: The ESG Blueprint

As digital transformation reshapes economies, human capital has become a strategic governance priority. This panel examines how Corporate Social Responsibility is evolving from voluntary initiatives into measurable ESG commitments tied to institutional risk and long-term value. Leaders discuss the need for standardized social impact metrics, the challenge of skills obsolescence in a technology-driven world, and the importance of psychological safety within organizations. The session also highlights how education, talent development, and community empowerment must be governed as national assets. Ultimately, sustainable growth depends on treating people not as beneficiaries of CSR, but as the core drivers of resilience and economic progress.



## Ethical Oversight of AI Systems

**Ethical Oversight and Assurance of AI Systems emphasized the growing complexity of global AI regulation.** Governance expectations vary across regions such as the European Union, UAE, and United States, creating compliance challenges for multinational organizations. Panelists also explored accountability when AI systems produce harmful, biased, or inaccurate outcomes. Responsibility may span developers, operational management, executives, and boards depending on governance structures. To mitigate these risks, organizations should conduct formal governance due diligence before deploying AI systems. Ethical assessments should evaluate transparency, data quality, algorithmic bias, and societal impact. Maintaining documentation, decision logs, and audit trails is also essential for transparency and regulatory compliance. Ultimately, responsible AI governance requires balancing innovation with ethical oversight to protect fairness, privacy, and stakeholder trust.



## Digital Sovereignty

### Revelations of the Current times

The evolving concept of Digital Sovereignty and its relevance in today's geopolitical, technological, and cloud-driven landscape. It highlights how dependence on global platforms, supply chains, and AI ecosystems challenges true control over data, infrastructure, and innovation. Through real-world cases, cloud-adoption insights, and emerging risks, the talk questions whether nations and organizations are genuinely sovereign. The session introduces a practical maturity model and governance lens, enabling leaders to assess exposure, balance resilience with globalization, and make risk-informed decisions toward sustainable digital autonomy.

GRC SUMMIT EGYPT

Ramzy  
El Masry  
Deputy CISO - Global  
Ambassador

## Auditing

### Digitally Native Banks: A Deep Dive

**Digitally native banks**—built on cloud, AI, and real-time operations—are transforming the risk landscape. Traditional internal audit approaches, based on periodic reviews and sampling, are no longer sufficient. Internal audit must evolve into a continuous, data-driven function that leverages AI for risk sensing, full-population testing, and real-time monitoring. This includes shifting to dynamic risk assessment, product-centric audits, and ecosystem coverage. However, AI introduces risks such as hallucinations, model drift, and over-reliance, requiring strong governance, human oversight, and validation. The future of internal audit lies in becoming a proactive, insight-driven partner supporting governance in a fast-changing digital environment.

GRC SUMMIT EGYPT



Ahmed  
El Noby  
Chief Audit Officer, onebank  
- Educational Board

## Enterprise Risk Management

### From Emerging threats to Resilient Controls

**Enterprise Risk Management (ERM)** enables organizations to identify, assess, and mitigate diverse risks impacting performance and resilience. It covers key categories including credit, liquidity, market, operational, strategic, reputational, legal, and regulatory risks. Credit risk arises from failure of counterparties to meet obligations, affecting cash flow and profitability, while liquidity risk threatens short-term financial stability despite profitability. Market risk stems from fluctuations in interest rates, currencies, and asset values, driving volatility and losses. Operational risk results from failures in processes, systems, or human error. Strategic and reputational risks impact long-term value and stakeholder trust. Effective ERM integrates risk identification, impact analysis, and mitigation strategies to ensure stability and sustainable growth.

GRC SUMMIT EGYPT



Mohamed  
Elhossary  
Enterprise Risk Management  
Head

**At the GRC Summit Egypt,** our responsibility does not end with conversations about digital governance. It begins there, and extends into a deeper commitment to the people, the community, and the country we proudly call home. For us, Corporate Social Responsibility is not a statement; it is a living practice that transforms creativity into opportunity.

**In this summit edition,** every giveaway and decorative piece was intentionally created by Egyptian hands and produced through local small businesses and artisans. From the selection of materials to the final crafted details, the goal was clear: allow the summit to become a bridge of support for local creators, ensuring that the impact of the event flows back into the Egyptian community.

**Each design carries the spirit of Egypt itself.** The visual language blends the timeless symbols of our ancient civilization with a modern

artistic touch, pyramids rising with pride, Egyptian palms swaying beside the Nile and the sea, the sacred Kheper symbol of renewal, the protective Eye of Horus, radiant sun rays of ancient temples, and the graceful Egyptian lotus representing rebirth and life.

**Even the smallest details tell a story.** The summit pin is inspired by the Eye of Horus combined with the wings of justice of Ma'at, symbolizing wisdom, protection, and balance. The summit trophy carries the same inspiration from Ma'at's wings, representing fairness, responsibility, and the ethical leadership that governance stands for.

Through these creations, the GRC Summit Egypt carries a message far beyond the event itself: that Egypt's heritage is not merely a memory carved in stone. It is a living

soul expressed through the hands of Egyptian designers, craftsmen, and entrepreneurs, sharing the spirit of Egypt with the world, one carefully crafted piece at a time.

***"In every design, every detail, and every handcrafted element, Egypt speaks."***



# Crafted by *Egyptian* Hands Carried to the World



# Egypt Calls. One World. One Voice.

From every land, from every shore, From the Black land, Here in Egypt.  
We rise together, one voice, one roar. GRC Summit, we gather as one.

We came with questions, We came with fire, Open minds, Hearts aiming higher.  
From risk to trust, From code to law, We build the future, Strong and raw.

This is the moment, This is the call, When order rises, Above it all.

We are the dreamers, We are the doers, We turn vision into law.  
One world, one future, One shared promise. GRC summit, we rise as one.

إيد في إيد، كلنا واحد ... مصر بتنادي ... أهلاً بالعالم.



We are the dreamers, Now we lead, From insight to impact to history.  
One stage, one future, From Egypt to the world, GRC Summit Egypt.

The family extends. More hearts, more voices, One name we defend,  
From one step forward, To miles we run, Every hand joined,  
Made us more than one.

This is the moment, This is the call, When order rises, Above it all.

إيد في إيد، كلنا واحد ... مصر بتنادي ... أهلاً بالعالم.

We rise together, Bigger, stronger, loud,

GRC Summit , A growing family.

Egypt , A proud family.

, are the dreamers.

Tap the logo to unlock the moment.



## 24/7 Auditing through Continuous Auditing and Artificial Intelligence

**Internal Audit in banking** is shifting toward Continuous and AI-Driven Assurance to address regulatory demands, digital transformation, and expanding data volumes. The approach replaces periodic sample-based reviews with automated real-time monitoring of full populations, increasing transparency and control effectiveness.

By leveraging advanced analytics and machine learning, auditors detect anomalies, assess emerging risks, and generate predictive insights that enable proactive decisions. Key applications include corporate credit oversight, data governance validation, and automated control testing. A phased roadmap covering prioritization, data integration, model validation, pilot execution, scaling, and governance ensures structured adoption. Outcomes include reduced manual effort, optimized resources, shorter audit cycles, stronger early risk detection, improved assurance quality, reduce false positives and false negatives and secure on-premises deployment aligned with privacy and regulatory requirements.

## Chasing Ghosts How Billions Vanished Behind Charismatic Lies

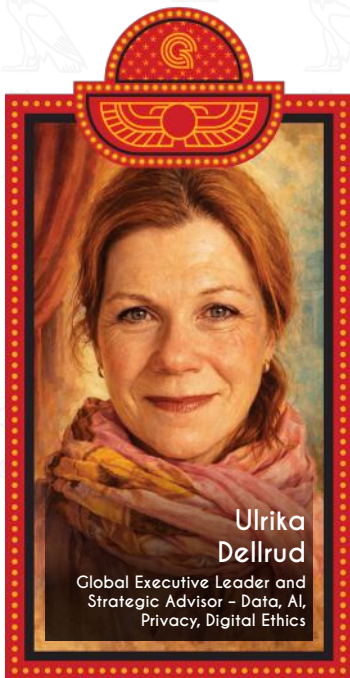
**Fraud Diamond explains why good people commit bad deeds.** It starts with Pressure (a financial or personal problem), meets Opportunity (a weak system), finds Rationalization (a personal excuse), and requires Capability (the skills and ego to pull it off).

In the last five years, we have seen

Wirecard invent € 1.9 billion in cash that never existed, and FTX quietly funnel customer deposits into a black hole of insider bets. We watched NMC Health hide billions in debt behind a facade of medical excellence, while Luckin Coffee simply manufactured sales receipts as if printing money. Theranos convinced the world it could change medicine with a machine that didn't work. Archegos used opaque swaps to hide \$100 billion in leverage until the market blinked and the house of cards vanished.

In every case, the pattern was identical: a charismatic leader, a complex structure to hide the simplicity of the lie, and a thousand red flags that everyone chose to ignore.





## Privacy in the Age of AI

### From Compliance to Trust

GRC SUMMIT EGYPT

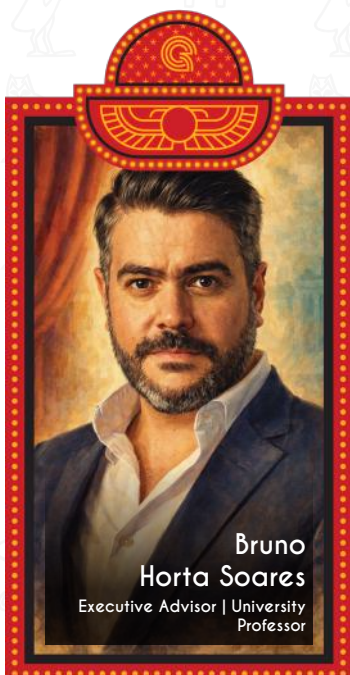
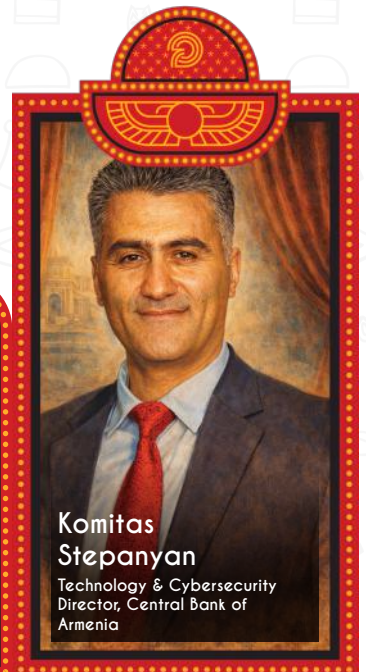
AI is transforming **every sector**, from HR and healthcare to finance & government, at unprecedented speed. But with greater scale and data comes greater risk: bias, opacity, security gaps, and loss of public trust. In *Privacy in the Age of AI: From Compliance to Trust*, Ulrika Dellrud emphasizes that organizations must rethink their approach to privacy & not treat it as a checklist, but as a strategic enabler of trust, ethics, and responsible innovation. Privacy done well doesn't slow AI, it makes AI deployable and trustworthy. Drawing on the EU AI Act & evolving regional frameworks, this session explores high-risk AI, human oversight, data governance, vendor accountability, and operationalizing human rights. Because governing data is how we govern AI, & trust is the ultimate competitive advantage.

## Auditing AI Systems

### A Roadmap for Internal Auditors and Supervisory Authorities

A **practical roadmap for auditing AI systems** and spotlighted critical risks—algorithmic bias, privacy failures, model drift, explainability gaps, and security vulnerabilities— while positioning governance as the foundation of effective AI oversight. Grounded in the Institute of Internal Auditors AI Auditing Framework (2024), the session introduced a newly developed AI maturity assessment tool to help organizations evaluate governance readiness, control effectiveness, and risk management capabilities. Real-world case studies demonstrated how structured AI auditing strengthens accountability, reduces regulatory exposure, and builds stakeholder trust in AI-driven decisions.

GRC SUMMIT EGYPT



## The Nigerian Prince

### on GenAI Steroids

GRC SUMMIT EGYPT

The “Nigerian Prince” email was once the digital world's favourite joke, a clumsy scam easily detected by bad grammar and improbable stories. Generative AI has changed that equation. Today deception can be produced at industrial scale, generating flawless messages, deepfake voices and hyper personalised attacks in seconds. Fraud is no longer a craft, it has become a scalable service. Yet the real vulnerability has not

changed. Fraud continues to exploit timeless human psychology rather than technological weaknesses. AI simply amplifies those vulnerabilities while dramatically lowering the barriers for criminals through Fraud as a Service ecosystems operating across the dark web. In this new reality, organisations must rethink security. Humans cannot remain the primary defensive barrier. The real challenge lies in building systems capable of detecting synthetic manipulation while cultivating a new level of digital awareness in a world where authenticity can be convincingly fabricated.

البنك الزراعي المصري  
Agricultural Bank of Egypt



## مكافحة الاحتيال مسؤولية مشتركة.. تبدأ بالوعي وتنتهي بالحماية



رقم التسجيل الضريبي ٠٨٥ - ٠٢١ - ٢٠٠٠

تطبيق الشروط والأحكام

نؤمن بأن مكافحة الاحتيال المصرفي هي عملية تكاملية تبدأ بوعي العميل وتنتهي بمنظومة الحماية البنكية المتطورة لدينا.

# Internal Audit Vision 2035

## From Future Vision to Audit-Ready Capabilities

Is Internal Audit prepared for the governance and risk realities of 2035?

The discussion highlighted how technological disruption, evolving risk landscapes, & rising stakeholder expectations require Internal Audit to move beyond traditional assurance & become a future-ready governance capability. Boards must ensure the function harnesses emerging technologies, expands professional competencies, & recalibrates the balance between assurance and advisory while safeguarding independence & objectivity. The key takeaway: organizations that invest in transforming Internal Audit today strengthen governance oversight, improve risk-informed decision-making, & build greater institutional resilience for the decade ahead.

GRC SUMMIT EGYPT

Mahmoud Elbagoury

Chief Audit Executive (CAE),  
and Non-Executive Director (NED)

## Strengthening Governance in Procure-to-Pay Processes

The Procure-to-Pay (P2P) lifecycle represents a critical governance area due to the number of stakeholders involved, from business units & procurement teams to vendors & finance departments. This complexity increases exposure to fraud & control weaknesses. Common risks include vendor fraud, duplicate invoicing, kickbacks, & purchase order

manipulation. Strong governance requires clear segregation of duties, defined approval hierarchies, vendor due diligence, & automated controls within ERP systems. Internal Audit can enhance oversight by conducting targeted audits, analyzing procurement data, & identifying unusual transactional patterns that may indicate fraud or misconduct. While technology & analytics improve monitoring, panelists stressed that sustainable procurement governance ultimately depends on strong ethical culture, leadership commitment, & employee awareness.

GRC SUMMIT EGYPT

Lilian Magdy

Internal Audit Manager,  
-Global Ambassador

## Designing a Business Continuity Playbook

A Hands-On Simulation Integrating Risk Assessment, Cyber Incident Response, Crisis Governance & Compliance Controls

Cyber incidents demand more than a technical response; they require a coordinated business continuity and crisis management framework. Unlike traditional IT outages, cyber events create uncertainty around data integrity, attacker presence, legal exposure, and communication with regulators and stakeholders. Effective preparedness relies on clearly defined roles, tested incident response plans, and backup communication channels. Organizations must assume that key systems or identities may be compromised. Resilience therefore depends on regular drills, documentation of actions and decisions, evidence preservation, and structured recovery processes. Integrating cybersecurity, crisis management, legal, and executive leadership ensures faster response and stronger organizational resilience during cyber disruptions.

GRC SUMMIT EGYPT

Wessam Maher

Chief Information Security  
Officer - Sector Head, SCB  
- Educational Board

# Redesigning

## Business Continuity Culture

The summit also highlighted the need to strengthen organizational resilience through effective Business Continuity Management (BCM). Panelists noted that BCM is often misunderstood and confused with crisis management or cyber incident response. In reality, BCM focuses on ensuring that critical operations continue during disruptions. One of the most common weaknesses is the disconnect between cyber incident response plans and broader enterprise continuity strategies. Mature continuity programs depend not only on documented procedures but also on embedded organizational behaviors. Executive ownership, cross-functional collaboration, and regular scenario testing are essential to building a resilient culture. Internal Audit plays a key role by assessing whether BCM practices are operationalized across the organization rather than existing only as formal documentation or policy frameworks.

### REDESIGNING

#### BUSINESS CONTINUITY CULTURE



**Lilian  
Magdy**

Internal Audit  
Manager.  
-Global Ambassador



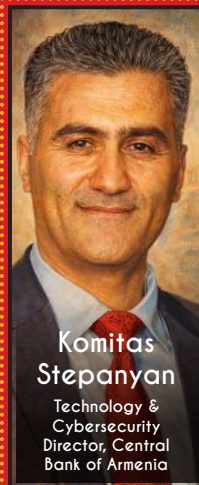
**Ramzy  
El Masry**

Deputy CISO.  
-Global Ambassador



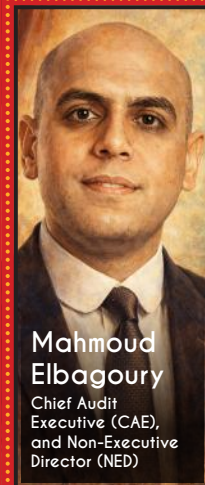
**Nada  
Rizkallah**

Qualified Risk  
Director Regional  
Director MENA, The  
DCRO Institute, Ohio,  
USA



**Komitas  
Stepanyan**

Technology &  
Cybersecurity  
Director, Central  
Bank of Armenia



**Mahmoud  
Elbagoury**

Chief Audit  
Executive (CAE),  
and Non-Executive  
Director (NED)

## Future of Professions of Cybersecurity , Audit, Risk & Governance post AI & Quantum era

Artificial intelligence and the emerging quantum era are reshaping the professions of Cybersecurity, IT Audit, Risk, and GRC. This panel examined how internal audit can remain a trusted pillar of digital assurance as organizations move toward increasingly automated and data-driven environments. The discussion highlighted the dual role of GRC in both leveraging AI capabilities and governing its responsible use across the enterprise. Panelists also explored how HR and talent strategies must evolve to prepare professionals for a technology-driven future, while addressing how AI risk intersects with broader enterprise risk domains. Ultimately, the conversation questioned whether AI will replace or augment these professions, emphasizing that ethics, adaptability, and digital trust will remain essential foundations for sustaining resilience and confidence in the digital age.

### FUTURE OF PROFESSIONS



**Maged  
Roshdy**

Manager of  
Information and  
Technology Security  
Management.  
- Ambassador



**Nancy  
Soliman**

Regional Talent  
Management  
Director



**Mohamed  
Elhossary**

Enterprise Risk  
Management Head



**Habib  
Behir**

Vice Chairman  
Representing  
Northern Africa  
Region (AFIIA)



**HebaTallah  
ElWatidy**

Head of Risk &  
Compliance,  
Vodafone

Because every Story....  
Deserves it's

Moments

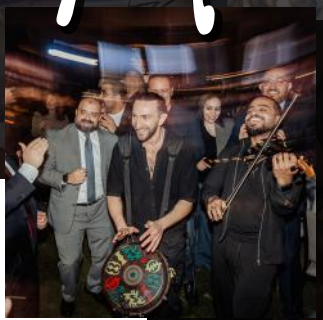
Story

Pulse





# Moments



# Vibes

# Rakhaa card

Enjoy peaceful mind



Experience the freedom of flexibility with the Rakhah Financing Card  
Fully compliant with Sharia principles, Rakhah Card empowers you  
to meet your needs anytime, anywhere from shopping to travel and  
more Enjoy seamless, secured transaction applied based on Morabha  
paid on 20 months instalment to fit your life style

terms and conditions applied

# Governance in the Age of Intelligence

## How Boards Can Lead AI, Not Fear It

As artificial intelligence reshapes industries, risk landscapes, and regulatory environments, boards face a defining leadership moment. The question is no longer whether AI will transform organizations—but whether leaders will govern it strategically or be governed by it. Effective governance in the age of intelligence requires boards to integrate AI into strategic oversight, risk management, and compliance frameworks while maintaining ethical guardrails and trust. By embracing AI as a strategic copilot, organizations can strengthen foresight, resilience, and decision-making. Those who act decisively today will not only navigate disruption but transform it into sustainable value creation in the era of intelligent governance.

GRC SUMMIT EGYPT

Nada  
Rizkallah

Qualified Risk Director Regional  
Director MENA The DCRO  
Institute, Ohio, USA



## Om El Donya

### Where the Future Gathers

For thousands of years, I have carried a name no other land has earned: ***"Om El Donya | the Mother of the World"***.

#### Not a title. A truth.

Along my eternal Nile, humanity first transformed vision into civilization. Today, that same spirit surges through fiber optics and digital highways, as I boldly lead a new era of intelligent governance, digital resilience, and connected progress. I once built wonders in stone. Now I build them in data, in trust, in technology. I have never stopped transforming. And I never will.

**To every nation, every people, every soul**, my arms have always been open. I am your sanctuary. Warm, safe, and welcoming always. Walk my ancient streets, breathe my timeless air, embrace every inch of this beloved and blessed land. **You will always be protected here. You will always belong here. I was sanctuary. I am sanctuary. I will forever be sanctuary.**

And to my GRC Summit Egypt community, the guardians of governance, the champions of integrity, the architects of a trustworthy digital world, know this: you did not simply choose a venue. You came home. Here, on the land where civilization was born, your mission finds its deepest meaning.

*Om el Donya* speaks to you today. with pride, with love, & with unshakable hope.

***"The world gathers in my heart. The future begins here."***  
*It always has. It always will.*

# The Breath of the Believer

## A Manifesto of the GRC Summit Egypt

*From the heart of the Nile, to the ears of the world: The dream is no longer a shadow. It is the sun. And we have only just begun to shine.*

**From the eternal heart of Egypt.** the land where civilization first learned to breathe and where the sun greets the horizon each morning, a new fire has risen. This is not simply an industry event. It is the revival of an Egyptian spirit that refuses to fade. It proves that the blood of builders, thinkers, and dreamers still flows through this land.

### I. The Genesis — The Dreamer's First Breath

The journey began with a belief carried deep in the chest of a dreamer. While many saw only the limitations of the present, one vision looked across Egypt and saw a sleeping giant waiting to awaken.

The GRC Summit Egypt was never meant to be just a conference. It was an offering to the world. A stage built by Egyptian hands so global voices could gather here, on this historic land, and shape the future together.

This was never only about governance, compliance, or technology. It was about existence. About proving that Egypt can once again stand as a meeting point of knowledge, leadership, and vision.

### II. The Desert of Scarcity

Reaching that vision required crossing a difficult desert. Support was rare, resources were limited, and many

obstacles appeared along the path.

There were silent battles moments of doubt, moments of exhaustion, moments when the mission felt heavier than the shoulders carrying it.

Yet the dream survived because belief was stronger than scarcity. Even when strength felt thin, the mission continued forward. Leadership demanded resilience, and the dreamer had no choice but to keep walking.

### III. The Miracle of the Family

Then something extraordinary happened.

The dream stopped belonging to one person. It became a shared purpose.

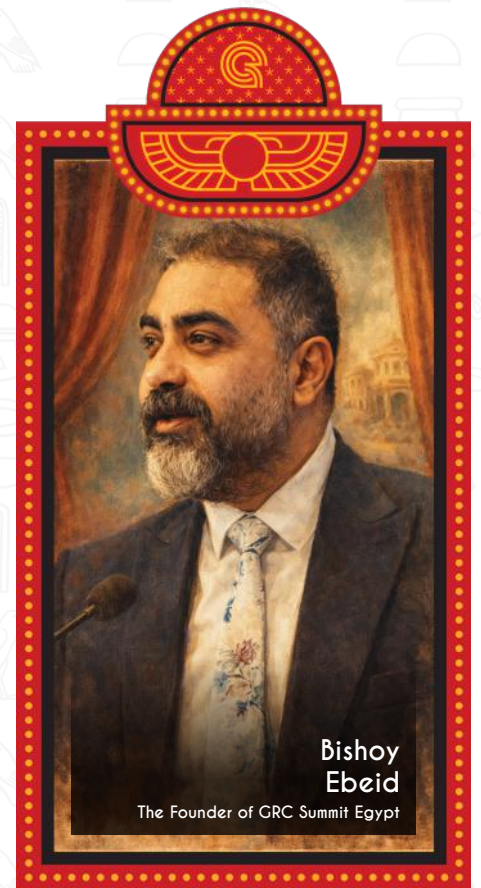
Talented minds, passionate leaders, and devoted contributors joined the journey. What began as a vision slowly grew into a community, a family united by belief in something larger than themselves.

Every idea, every effort, every late night of work helped transform struggle into momentum. What once felt fragile became strong. What once felt lonely became a collective heartbeat.

***The GRC Summit Egypt Family was born.***

### IV. From Egypt to the World

Today, the vision stands stronger than ever. The summit has become a bridge connecting Egypt's ancient wisdom with the future of governance, cybersecurity, risk,



and digital transformation.

The journey continues to expand. From "A Symphony for Tomorrow" to the coming Autonomous Era, the path is clear: Egypt will not simply participate in shaping the future of governance, it will help lead it.

The summit now stands as a global stage where ideas rise, partnerships form, and the next chapter of digital leadership begins.

### V. The Eternal Anthem

The struggle built our strength. The vision guides our direction. The family gives the journey its soul.

From the banks of the Nile to the global stage, the message is clear:

***The dream is no longer a whisper.***

***It is a voice the world can hear.***

***And this story has only just begun.***

# Story Written by Egyptian Hands



**When I first began shaping the experience of the GRC Summit Egypt as its Creative Art Director, I asked myself a simple question:**

***What story do I want the world to feel when they come to Egypt?***

**Not just see.  
Not just hear.  
But truly feel.**

Because design, to me, has never been decoration. Design is emotion. It is memory. It is the silent language that welcomes people before a single word is spoken.

When leaders from around the world gather in Egypt to discuss governance, risk, compliance, cybersecurity, and digital transformation, the environment surrounding those

***"Because when the world comes to Egypt, they should not only witness its history, they should feel the power of its people."***

conversations becomes part of the message. And if they are coming to Egypt, then what they experience should reflect the soul of this land.

A land the world once knew as Ancient Egypt — a civilization built on knowledge, balance, and responsibility, guided by the timeless principles. **But Egypt is not only its past. Egypt is its people.**

Across our cities and villages there are artisans, creators, and small businesses building beautiful things with pride and dedication. Their work carries something priceless "authenticity". So we made a conscious decision.

**If the world is coming to Egypt, then Egypt should be present in every detail.**

Many of the items within the summit experience are chosen intentionally from local Egyptian brands and small businesses. Not as souvenirs. Not as decorations. **But as stories crafted by Egyptian hands.**

Because behind every piece there is a person who believes in their craft. Someone whose creativity deserves to be seen beyond their workshop, beyond their neighborhood, beyond their borders. When a guest receives something made by Egyptian hands, they are not simply receiving a gift. They are holding a piece of Egypt's

living creativity.

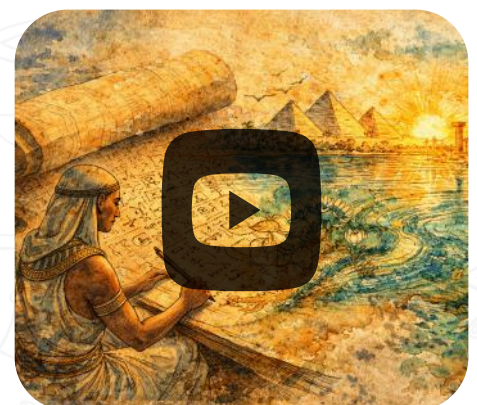
For me, this is where design becomes responsibility. Responsibility to represent Egypt honestly. Responsibility to support the people whose creativity defines this country. **The summit, in my eyes, is not simply a conference. It is a journey.**

A journey where global leaders come to discuss the future of governance and technology, yet discover something deeper along the way, the cultural heartbeat of Egypt itself.

Because Egypt has always been a bridge. Between civilizations. Between heritage and innovation. Between ancient wisdom and the courage to shape the future.

And as a creative Egyptian, I believe stories shape how the world sees us.

Through the GRC Summit Egypt, I hope we are telling a story the world will remember, a story about creativity, pride, and the power of people.



GRC SUMMIT EGYPT  
OFFICIAL SUMMIT SOUNDTRACK  
2026



# THE KEMET SYMPHONY

- A L B U M -

Press play, feel the rhythm, & share the vibe.  
The full album is now live on





## AI-Powered Risk Heatmaps with Diligent

GRC SUMMIT EGYPT

### The Evolution of Risk Heatmaps

Traditional risk heatmaps—static 5×5 grids mapping likelihood vs. impact—have long supported risk reporting. However, Diligent highlights that this model is no longer sufficient. Quarterly reviews and fragmented tools cannot address risks that emerge in hours or cascade across interconnected ecosystems.

#### The evolution spans three eras.

- Pre-2020: Manual, annual assessments produced static, subjective snapshots with limited auditability.
- 2021–2025: Integrated GRC platforms improved data consolidation, yet remained backward-looking and reactive.
- 2026+: AI-driven monitoring introduces real-time insights and predictive analytics. Machine learning detects patterns beyond human capability—but requires strong validation, governance, and new audit skills.

Academic research reinforces

this shift. The concept of structural risk explains how risks emerge from interactions within complex sociotechnical systems—not just isolated failures. This demands a move from control testing toward systemic risk visibility. AI-powered heatmaps enable this by linking risk domains across the enterprise.

### Regulatory Landscape

AI risk management now spans multiple dimensions: ethical bias, security, compliance, operational resilience, and safety. Frameworks such as NIST AI RMF and ISO/IEC 42001 emphasize governance, accountability, and measurable controls. Industry models like MITRE ATLAS and OWASP LLM Top 10 further address AI-specific threats, including prompt injection and data leakage.

A critical shift is personal accountability. According to Diligent, executives now face regulatory enforcement and financial liability for failures. Risk heatmaps must therefore act as governance evidence—not just visualization—linking risks to decisions, approvals, and audit trails.

### AI-Powered Capabilities

Modern platforms transform risk management. Diligent enables access to vast risk libraries, accelerating identification from months to days. AI benchmarking reveals blind spots by comparing peer exposure. Standardized aggregation methods ensure

consistent, auditable scoring across business units.

No-code analytics further empower audit teams to analyze large datasets using natural language, while preserving existing investments. The next leap—agentic AI—introduces autonomous, policy-aware monitoring that continuously surfaces risks and escalates only when human judgment is needed.

### GRC Trends

AI adoption is accelerating, with 67% of leaders increasing investment, yet only 6% actively use AI in risk identification—revealing a significant gap. Meanwhile, 65% of legal leaders cite regulatory change as their top risk.

Despite a growing GRC market, many organizations still rely on spreadsheets, limiting AI effectiveness. Integrated platforms reduce implementation time by up to 50% and maintenance by 70%.

Third-party risk is rising, with breach involvement doubling to 30%. At the same time, regulatory timelines are tightening—requiring incident reporting within hours or days. Static heatmaps cannot meet these demands.

### Conclusion

*Risk heatmaps are evolving from static visuals into dynamic, AI-powered governance tools. In a landscape defined by speed, complexity, and accountability, continuous monitoring is no longer optional—it is essential for resilience, trust, and strategic decision-making.*

*More Insights.  
More Inspiration.*



GRCAST

*Every  
Voice  
Tells  
A Story*

*Coming  
Soon*

*Moving Forward*

*Keeps  
Growing*

*Great Minds*

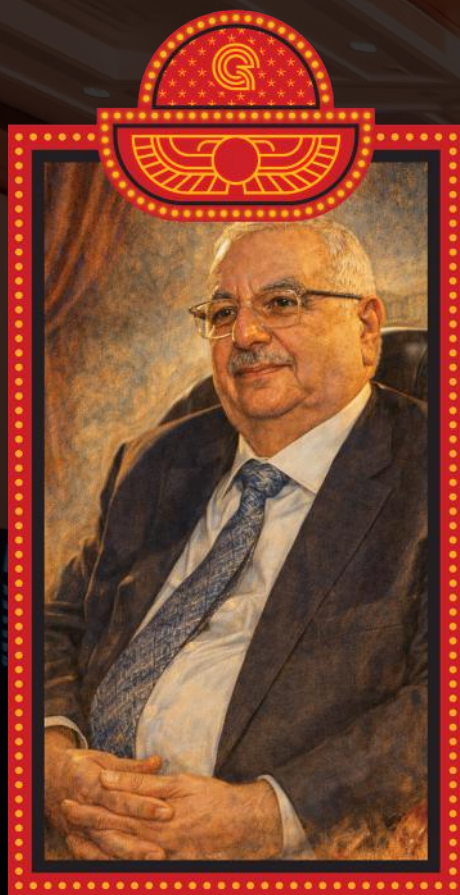
# **VODAFONE 5G**

## **THE WIDEST NETWORK COVERAGE IN EGYPT**



# THE GRC Summit Egypt Declaration

## Governing the Digital Revolution



- By the GRC Summit  
Egypt 2026 Delegation

### The Dawn of a New Era

In the midst of a massive digital revolution—one that has unlocked vast opportunities yet introduced unprecedented risks—our voice rises from Egypt: the cradle of civilization and a beacon of wisdom throughout the ages.

### THE GRC SUMMIT EGYPT DECLARATION, GOVERNING THE DIGITAL REVOLUTION

We, the GRC Summit Egypt community, a global collective of Egyptians and international experts—have spent four days exchanging insights on the critical intersections of Cybersecurity, Governance, Risk Management, Internal Audit, and Sustainable Development. This gathering has generated a creative momentum toward a better digital world, leveraging achievements that stand as a testament to the power of the human mind.

### The Human Engine: Creator and Master

While we celebrate the monumental achievements of technology, we must never forget that the human mind remains the engine, the creator, and the ultimate authority. It is this human-centric approach that forms the foundation of our concluding recommendations for a world defined by peace, security, and sustainable development.

### Seven Pillars for a Resilient Future

- **Legislative Agility in the Age of AI**

States must expedite the creation of robust legal frameworks regulating Artificial Intelligence. We call upon international organizations to establish global ethical standards that hold both developers and users accountable to a universal code of conduct.

- **Institutional Transparency**

Governance is not a static checkbox. Organizations must evolve their internal

rules to ensure total transparency and disclosure, particularly regarding how AI-driven decisions are made at the corporate level.

- **The Accountability Principle**

We must implement capacity-building programs that move beyond technical skills toward “Responsible Use.” The human element remains solely responsible for outcomes. Our guiding principle is simple:

*“If you cannot justify it, you cannot defend it; and if you cannot defend it, you cannot use it.”*

- **Diversifying the Boardroom**

Modern risk cannot be managed with legacy mindsets. Boards of Directors must diversify to include specialized expertise in Information Technology, Digital Transformation, and AI to provide effective oversight.

- **Navigating Geopolitical Complexity**

In an era of multi-source and multi-national IT dependencies, the risks to compliance, legality, and reputation are magnified.

Organizations must prioritize rigorous risk assessments for all third-party service providers to safeguard national and institutional interests.

- **Contractual Precision**

Ambiguity is the enemy of security. Contracts for IT and AI services must be meticulously drafted with clear clauses regarding dispute resolution, liability, and data ownership to prevent legal paralysis during a crisis.

- **Proactive Resilience**

Business Continuity Plans (BCP) must be more than documents on a shelf. We advocate for documented,

simulated scenarios that specifically account for AI failures and technological dependencies, ensuring that recovery is swift and roles are clearly defined.

## **A Unified Front**

Finally, we emphasize the need for a transparent, synergetic relationship between the Three Lines of Defense. The First, Second, and Third lines must work in harmony to manage risk for the benefit of the organization.

As we conclude this summit, we thank every participant and the dedicated organizing team for their efforts. Together, we have laid the groundwork for a future where technology serves humanity, and not the other way around.



Join *Millions* of listeners  
Tuning in Everyday

**NILE FM** 100.6 FM  
104.2 FM  
EGYPT'S #1 FOR HIT MUSIC!  
**نيلو**  
على كيفك





**Ramsés Gallego**

Chief Technologist, DXC  
Technology and ISACA Hall of  
Fame. Global Head Ambassador.

**BELIEVE**

# BELIEVE

**"Believe. Believe. Believe."** That was the start of my heartfelt closing keynote at the GRC Summit. A celebration of having faith and thinking that impossible is nothing. The belief that as long as you can shape something in your mind, you will find it in your life. I went onstage sharing my personal journey to do long-distance running and 22 Marathons around the world, including the world 6 Marathon majors, and making the audience feel that you just need to show up to fulfill your dreams. Then, life will take us into a path somewhat uncharted... but only if you believe and put the work, you will be able to show results.

The 'magic trick' is to challenge yourself today... from 'the future yourself'. You need to be able to design a path for your 'desired you' to become a reality. That person that you want to become is already within you. You just need to work at it in the very same way that a sculptor works in a block of stone to take out an obelisk.

One has to deal with the cards she/he is given... but how you play the 'game' is up to you. How you want to overcome the difficulties, how you want to tackle the challenges, how you want to look at the mirror and smile saying 'I did it'. Sometimes you just need to think what or who got you here at the beginning.

You need to remind yourself why or who you are doing this for. Kids? Family? Prosperity? Better health? A promise to yourself? You need to FEEL (yes, in capitals) inside what motivated you to start the journey.

Then, stick to your promise... and do not let excuses be braver than your will. Let your commitment show up. Do not start a sentence saying 'One day I will...' but go back to woman/man in the mirror and say 'This is Day One'.

My overarching question for believing that it is possible is the following: 'How bad do you want it? How bad do you want you it?'. Because if you do want it as badly as you say you want it... you will stop at NOTHING to get the results. Nothing will stop you. The rest... will be excuses.

I do believe that your skill can get you somewhere... but your will... your will will take you anywhere you want to go. And I shared that from the stage, hitting my chest, my hand close to my heart. Why? Because even being on one of my 101km races... I never quit. Surrender is not in my dictionary. **I felt that same tenacity and willingness to shine from everyone attending the GRC Summit Egypt.**

*Believe*



CONGRATULATIONS

## Congratulations

*On behalf of the GRCSummit Egypt family. its Educational Board, team, global ambassadors, and wider community. we are truly delighted and proud to extend our warmest and most sincere congratulations to The outstanding leader*

### ***Dr. Lamise Aly Negm***

*on your prestigious appointment as Member of the Cultural Investment Committee at the Supreme Council of Culture of Egypt .*



CONGRATULATIONS



## Congratulations

*On behalf of the GRCSummit Egypt family. its Educational Board, team, global ambassadors, and wider community. we are truly delighted and proud to extend our warmest and most sincere congratulations to The outstanding leader*

### ***Mr. Mohamed Yehia***

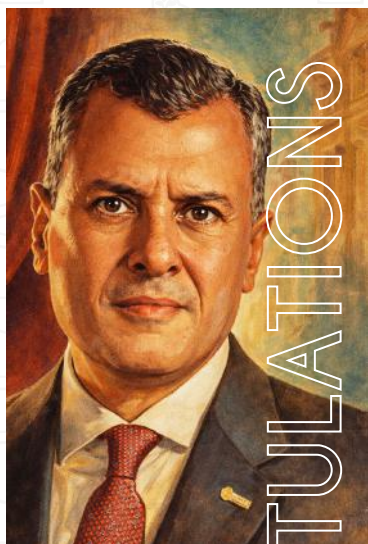
*on your prestigious appointment as Sub-Governor of the Banking Supervision Sector at the Central Bank of Egypt .*



CONGRATULATIONS



CONGRATULATIONS



# Congratulations

On behalf of the GRCSummit Egypt family. its Educational Board, team, global ambassadors, and wider community. we are truly delighted and proud to extend our warmest and most sincere congratulations to The outstanding leader

**Mr. Ahmed Issa**

on your prestigious appointment as Chief Executive Officer of FAB MISR .



# Congratulations

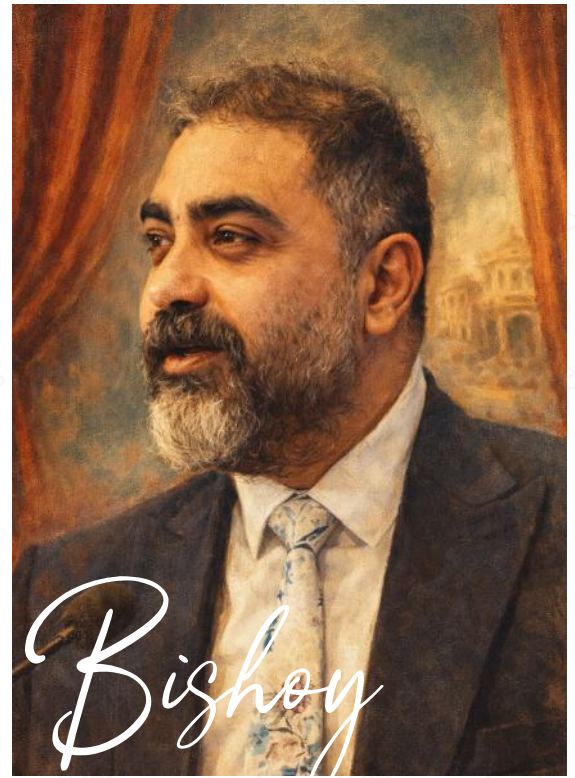
On behalf of the GRCSummit Egypt family. its Educational Board, team, global ambassadors, and wider community. we are truly delighted and proud to extend our warmest and most sincere congratulations to The outstanding leader

**Mr. Sherif Elbehery**

on your prestigious appointment as Senior Executive Officer, Ahly Financial Limited, DIFC .



*When you step into the GRC Summit Egypt, you are stepping into something created with passion, purpose, and pride. We are the FIG Team. a group of creators, strategists, and dreamers who believe that Egypt deserves to stand once again at the center of the global conversation on governance, risk, and leadership. For us, this summit is not simply an event we organize; it is a vision we carry.*



# *Together;* We are more than a **Team.**

*we are a phalanx,  
bound by belief,  
driven by duty,  
and inspired by legacy.*

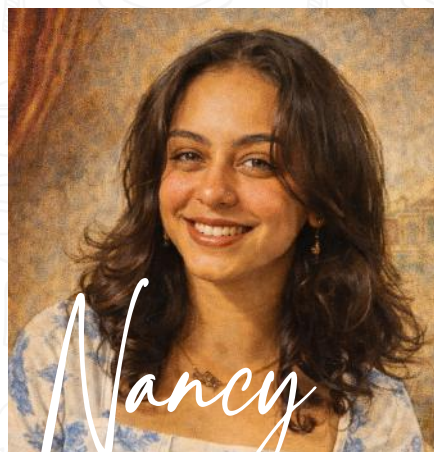
*What drives us is simple,  
a deep belief that  
Egypt can be a meeting  
point for knowledge,  
collaboration, and  
leadership. Every step  
of this journey is built  
with pride in our country  
and respect for the  
professionals who gather  
here to shape the future  
together.*



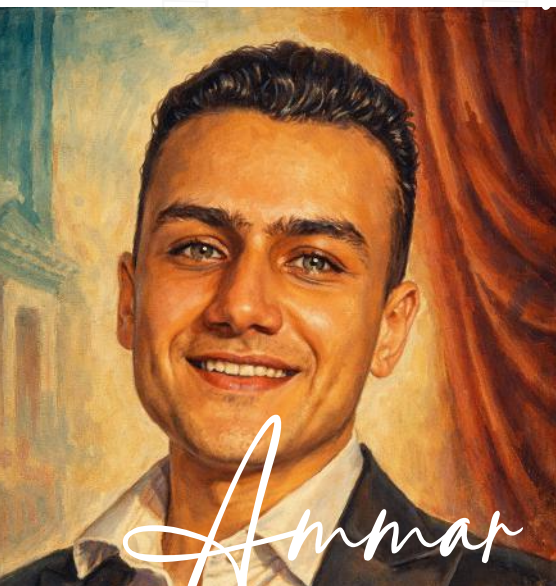
Nour



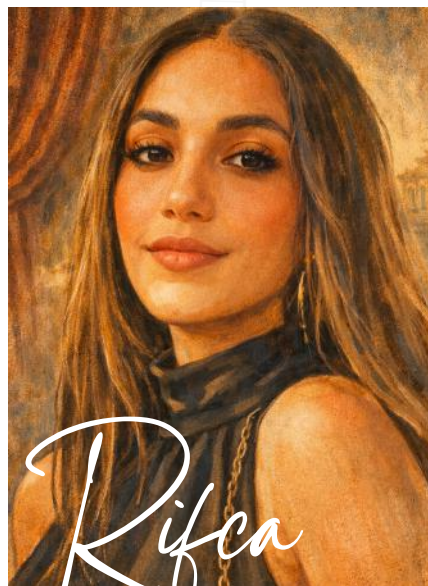
Mariam



Nancy



Ammar



Rifca

Every idea, every session, and every detail you experience is built with one goal in mind, to create a platform where knowledge, trust, and collaboration can grow. The GRC Summit Egypt is our invitation to you to be part of a movement that connects history with the future and professionals from every corner of the world under one shared purpose.



Amr



Osama





# Egypt Remains

not as history, but as a living rhythm  
of order and purpose.

From the Nile... to the future,  
From Egypt... to the world,  
the symphony continues.

GRC Summit Egypt

For advertising, printing, & further  
information, contact us on

[mag@grcsummiteg.com](mailto:mag@grcsummiteg.com)

[For Subscription Click Here](#)

[www.grcsummiteg.com](http://www.grcsummiteg.com)

[in](#) [grcsummit.eg](#) [@](#) [grcsummit.eg](#) [f](#) [grcsummit.eg](#)

[grcsummiteg](#)

©2026 FIG Solutions and GRC Summit Egypt.  
All rights reserved.