

Global Ethics SUMMIT

Elevating Value Through Integrity: *How Leading Companies Accomplish Excellence Worldwide*

WHY ATTEND?

- Hear from CEOs of leading multinational companies sharing insight on leadership and reputation
- Listen in as Board members share their views on governance, ethics and leadership
- Network with senior executives and compliance & ethics professionals
- Understand the government's view on the corruption landscape and emerging approaches to enforcement
- Actively participate in roundtable discussions with company leaders
- Select from substantive breakouts offering best practice insights from compliance & ethics leadership
- Take away practical tools to incorporate into your own compliance programs

KEY SPEAKERS INCLUDE:



CINDY MOEHRING
GLOBAL CHIEF ETHICS OFFICER
WALMART



TONY WEST
EXECUTIVE VICE PRESIDENT,
GOVERNMENT AFFAIRS, GENERAL COUNSEL
AND CORPORATE SECRETARY
PEPSICO



ANDREA ILLY
CHAIRMAN AND CEO
ILLYCAFFÈ S.P.A.

MARCH 10-11, 2015



GRAND HYATT, NEW YORK



JOIN CEOS, BOARD CHAIRS, COMMUNICATION EXECUTIVES, GOVERNANCE, RISK MANAGEMENT AND COMPLIANCE LEADERS AND GOVERNMENT AND REGULATORY OFFICIALS IN NEW YORK ON MARCH 10-11, 2015 AT THE SEVENTH ANNUAL GLOBAL ETHICS SUMMIT.

The Summit offers the opportunity to hear from some of the most reputable company leaders and industry experts from a diverse set of organizations, many from top multinational companies. Having the chance to exchange ideas with an expert faculty of 50 speakers and over 300 delegates offers an environment where the information gained is only overshadowed by the tremendous networking opportunity with global leaders and the brightest minds in ethics, compliance, law and regulation.

PRICING

SUMMIT ONLY
\$2,395 USD

SUMMIT & WME DINNER
\$2,895 USD

GROUP RATES

**SAVE 20% ON THE SUMMIT
WHEN REGISTERING 3 OR MORE
DELEGATES**

**USE DISCOUNT CODE
30MULTIREG**

CONTINUING LEGAL EDUCATION CREDITS

CLE credits will be applied for in many states for this live event. Please be sure to check the website as panelists are confirmed to determine if it qualifies for credit in your jurisdiction.

WHO SHOULD ATTEND:

- Chief Compliance and Risk Officers
- Chief Legal Officers
- Chief Ethics Officers
- Board and Audit Committee Members
- Government and Regulatory Officials
- Directors and Program Managers
- General Counsels
- Law Firm Partners and Service Providers

JOIN THE CONVERSATION, TOPICS INCLUDE:

- Leadership and Reputation
- Ethics and Impact on Company Performance
- Cultural Considerations for Global Companies
- Cybersecurity and Data Breaches
- M&A Due Diligence: Managing Growth Challenges
- Influencing Company Behavior
- The Government Perspective on Enforcement Activity
- Third-parties Risk and Supply Chain Integrity
- Ethical Communications and Transparency
- Corporate Social Responsibility
- The Compliance Career Trajectory





SAMPLE OF LAST YEAR'S PARTICIPANTS INCLUDE:



UNIVERSAL MUSIC GROUP



Arthur J. Gallagher & Co.



Blue Shield of California
An Independent Member of the Blue Shield Association



Real value in a changing world





Global Ethics SUMMIT

March 10-11 • Grand Hyatt • New York

AUDIENCE BREAKDOWN

53%

C-level Executives & Directors

71%

In-house Legal, Compliance & Ethics Function

11%

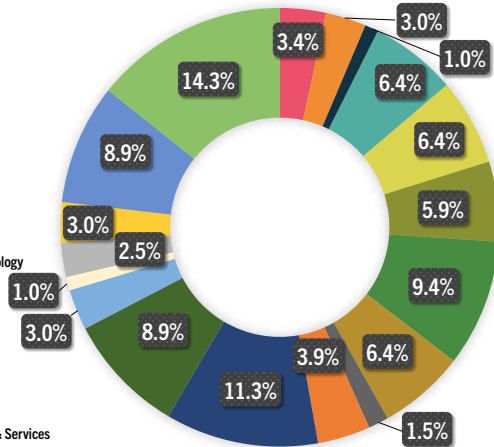
Professional Services

39%

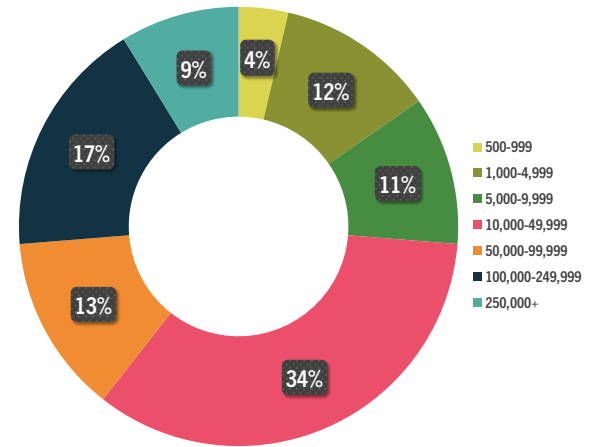
Companies with 50,000+ Employees

Industries Represented

- Aerospace & Defense
- Air Freight & Logistics
- Auto
- Chemicals
- Construction & Engineering
- Consumer Products & Services
- Energy & Utilities
- Finance & Insurance
- Food & Beverage
- Government & Regulatory
- Health Care, Pharma & Biotechnology
- Manufacturing
- Media
- Metals & Mining
- Professional Services & Supplies
- Real Estate
- Retail, Travel & Leisure
- Technology Software, Hardware & Services



Company Size# of Employees



PAST SUMMIT ATTENDEES

- | | | | | |
|---|------------------------------------|-----------------------------------|--|--|
| 3M | CH2M Hill | General Electric | Liquidity Services | Schnitzer Steel Industries Inc. |
| ABB Ltd. | Chemtura Corp | Granite Construction Incorporated | L'Oréal | Sempra Energy |
| Abbott Laboratories | CIPE | Grupo Progreso | ManpowerGroup | SNC-Lavalin |
| Academi | Cisco Systems, Inc. | Harsco | Marriott International, Inc. | Sotheby's International Realty |
| AECOM | Cleveland Clinic | Health Care Compliance Strategies | MassMutual Financial Group | Starbucks |
| AES Corporation | CMS Energy | Henry Schein | Maxim Integrated Products, Inc. | Steelcase, Inc. |
| Aflac | Colgate-Palmolive Company | Hewlett-Packard Company | Microsoft | Symantec Corporation |
| Alliance Data | ComplianceWeek | Hitachi Data Systems Corporation | Milliken & Company | Teradata Corporation |
| Alyeska Pipeline Service Company | ConAgra Foods | Holland America Line | Mitsubishi Corp | Tesoro Companies, Inc. |
| Ameren Corporation | Crawford & Company | Hospital Corporation of America | Monsanto Company | The Boeing Company |
| Applied Materials, Inc. | CREATE.org | Iberdrola, S.A. | NAVEX Global | The Fairfax Group |
| Aramark | CRI Group | Ingersoll Rand Company | NY Metropolitan Transportation Authority | The Hartford Financial Services Group |
| Arthur J. Gallagher & Co. | CSG International | Intel Corporation | New York University | The Nature Conservancy |
| Association of Corporate Counsel | Dominion | International Paper | NextEra Energy, Inc. | The Tata Power Company Limited |
| Avaya | Dow Corning | IntraLinks Holdings, Inc. | Nokia | T-Mobile |
| Baird Holm LLP | DTE Energy | ITT | North Shore - LIJ Health Systems | TOTE Inc. |
| Baker Hughes | Dun & Bradstreet | Jacobs Engineering Group | Novation | TriNet |
| BakerGilmore | Eastman Chemical Company | Johnson Controls, Inc. | Novo Nordisk A/S | Under Armour |
| Banco do Brasil S.A | Eaton Corporation | Jones Lang LaSalle | Office Depot, Inc | US Agency for International Development |
| Baptist Health South Florida | Ecolab, Inc. | Journal of Accountancy | Old National Bank | Universal Music Group |
| BarkerGilmore LLC | Elbit Systems of America | Juniper Networks, Inc. | Parametric Technology Corporation | University Hospitals |
| Bechtel Group, Inc. | Emory University Center for Ethics | Kao Corporation | Parsons Corporation | UPS |
| Blue Shield of California | Encana Services Company Ltd. | Kennametal Inc. | PepsiCo | US District Court, Southern District of NY |
| BMO Financial Group | Epsilon | Kimberly-Clark Corporation | Pfizer | US Securities and Exchange Commission |
| CACI International | Federal Housing Finance Agency | KLA-Tencor | PwC | Verizon |
| Canal de Panama | Federal Trade Commission | Knights of Columbus | Quintiles | Walgreens |
| CareFirst BlueCross BlueShield | Fluor Corporation | Labaton Sucharow | Realogy Holding Corp. | Walmart International |
| Cavium, Inc. | Ford Motor Company | Levi Strauss & Co. | Rockwell Automation | Wisconsin Physicians |
| Celgene Corporation | Fordham University | LifeLock | SABIC Innovative Plastics | World Bank Group |
| Center for Personal Protection & Safety | Freescale Semiconductor | Lipscomb University | Saltchuk Resources, Inc. | Xerox |





DAY 1 AGENDA

8:30 - 9:30 a.m. NETWORKING BREAKFAST

9:30 - 9:40 a.m. 2015 GLOBAL ETHICS SUMMIT OPENING REMARKS

9:40 - 10:35 a.m. MORNING KEYNOTE THE CEO CONVERSATION

Hear from CEOs from multinational and industry leading companies about their views on ethics as a differentiator, the challenges of preserving integrity and reputation during times of increasing vulnerability and leadership's impact on company culture.

SPEAKERS: **Andrea Illy, Chairman and Chief Executive Office, illycaffè SpA**
Rodney O. Martin Jr., Chairman and Chief Executive Officer, Voya Financial
James H. Roberts, President and Chief Executive Officer, Granite Construction

10:35 - 11:30 a.m. PLENARY SESSION 1 LEADERSHIP LESSONS FROM THE TOP

An executive panel featuring a multinational company executive chairman and two GCs from top companies reflect upon what it takes to lead a sustainably successful company, share insights on company integrity, and drive the organization to embrace ethical practices.

MODERATOR: **Jean-Marc Levy, President, Ethics and Compliance Solutions, LRN**
SPEAKERS: **Dr. Jack London, Executive Chairman and Chairman of the Board, CACI**
Mark Roellig, Executive Vice President and General Counsel, MassMutual
Tony West, Executive Vice President, Government Affairs, General Counsel and Corporate Secretary, PepsiCo

11:30 - 11:50 a.m. MORNING NETWORKING BREAK

11:50 - 12:45 p.m. MORNING BREAKOUT SESSIONS

THE 2015 ANTICORRUPTION LANDSCAPE

2014 saw the spotlight on transnational bribery and it is expected that FCPA enforcement officials will increase the response to this in cooperation throughout the globe. How can companies do more to reign in individual behavior that can leave the organization vulnerable? How are enforcement officials prioritizing anticorruption efforts? What jurisdictions are under increased scrutiny and how can companies ensure they are enhancing methods of fraud detection, mitigating risk and safeguarding reputation?

MODERATOR: **Scott Moritz, Managing Director, Global Lead Investigations & Fraud Risk Management, Protiviti**
SPEAKERS: **Donna Dabney, Executive Director Governance Center, The Conference Board**
Kathryn Ditmars, Global Litigation Director, Jones Lang LaSalle
Michael Fine, Senior Member, Ethics and Compliance Advisory Practice, LRN
Kelli McTaggart, Vice President, Associate General Counsel and Chief Ethics and Compliance Officer, Time Warner Inc.



DAY 1 AGENDA

THIRD PARTY RISK, THE SUPPLY CHAIN AND THE VALUE OF TRUST

The global business environment is experiencing unprecedented interest from both public and private sectors around the need for greater transparency throughout the supply chain. Trust has become one of the most important assets a company can leverage to not only minimize verifications costs across the supply chain, but also to enhance the message of social consciousness, so critical to companies, governments, and the public at large. How concerned do companies need to be in growing this trust asset and ensuring that it also extends to third parties? What steps need to be taken throughout the supply chain to identify a clear set of ethical principles? This panel will share leading perspectives on how companies, investors, suppliers and regulators are addressing the myriad of challenges in order to determine risk and establish a transparent approach to business culture.

MODERATOR: Tim Nixon, Managing Editor, Sustainability, Thomson Reuters
SPEAKERS: Barb Brown, Principal & Co-Founder, BrownFlynn
 Pamela Passman, President & CEO, Center for Responsible Enterprise and Trade (CREATe.org)

EFFECTIVELY (AND EFFICIENTLY) STRUCTURING YOUR COMPLIANCE DEPARTMENT

Whether your company is global or domestic in its operations, your organization has an increasingly complex and growing list of functions it needs to oversee. It makes strategic decisions and big bets on emerging markets and practices, and yet often the compliance and the department budget does not always grow in a corresponding way. How can you effectively manage a diverse team that may be spread out in other locations? How do you make hiring decisions as you look to strengthen the roles and responsibilities where you effectively need coverage? Hear from experienced compliance leadership on how to effectively build and improve your compliance department.

MODERATOR: Carl H. "Chip" Loewenson, Jr., Partner, Morrison & Foerster LLP
SPEAKERS: Karen Benson, Director of Global Compliance & Ethics, Royal Caribbean Cruises
 Stephen Harris, Vice President and Corporate Chief Compliance Officer, Hartford Financial
 Don Sinko, Chief Integrity Officer, Cleveland Clinic

12:45 - 1:45 p.m. **NETWORKING LUNCH**

1:50 - 2:45 p.m. **PLENARY SESSION 2 ADDRESSING AND MEASURING CULTURAL CONSIDERATIONS IN GLOBAL ETHICS & COMPLIANCE PROGRAMS**

Companies must be global to compete. With an expanded global presence come unique cultural challenges as leadership seeks to create an effective culture of ethics. This session will cover how companies can build a consistent global culture of ethics and ethical challenges companies face when expanding into these new markets.

MODERATOR: Patrick Quinlan, CEO, Convercent
SPEAKERS: Andy Hinton, Vice President, Global Ethics & Compliance, Google
 Cindy Moehring, Global Chief Ethics Officer, Walmart
 Matthew Swaya, Senior Vice President, Deputy General Counsel, Chief Ethics & Compliance Officer, Starbucks Coffee Company



DAY 1 AGENDA

2:45 - 3:40 p.m.

PLENARY SESSION 3 HOW COMMUNICATIONS & SOCIAL MEDIA IMPACT ORGANIZATIONAL CHARACTER

Through the use of viral social media channels we have all witnessed how impactful the story can be. The ALS ice bucket challenge is a prime example that took social media by storm to drive awareness and promote social cause. At the same time, social media can jeopardize a company's reputation and negatively impact public perception. How can companies use traditional and new forms of communication to effectively drive their ethical culture? What are the pitfalls of enhanced methods of communication and how can the reputation risks be avoided? How can compliance and communication teams best collaborate to effectively, and consistently, extend the message through new channels?

MODERATOR: Kirsten Liston, Vice President, Learning Content Strategy, SAI Global

SPEAKERS: Lee Augsburger, Senior Vice President and Chief Ethics and Compliance Officer, Prudential Financial, Inc.
Paul Gennaro, Senior Vice President, Corporate Communications, and Chief Communications Officer, Voya Financial

3:40 - 4:00 p.m.

AFTERNOON NETWORKING BREAK

4:00 - 4:55 p.m.

AFTERNOON BREAKOUT SESSIONS

DATA INTEGRITY: NEW APPROACHES TO DATA AND PRIVACY PROTECTION ON A GLOBAL SCALE

Companies continue to struggle with inconsistent frameworks and laws that govern data privacy and protection around the world. Government, business, regulators and advocates concur that Big Data needs further attention to preserve the integrity of the information and how companies handle it. And cyber risk continues to be one of the top concerns of CEOs and company boards. What ethical considerations are now driving the conversation? How can companies evaluate projects around data protection to make sure they are ethical? Hear from a panel of experts on the latest data privacy concerns, the cyber threat landscape and the best practices that companies employ in order to keep pace with an aggressively evolving landscape.

SPEAKERS: Justin Castillo, Head of Legal, BT Americas
Debra Hampson, Chief Privacy Officer and Senior Counsel, Cigna
Jerry Jones, Chief Ethics & Legal Officer, Acxiom
Dan Wachtler, President & CEO, IPSA International

CONDUCTING EFFECTIVE INVESTIGATIONS

This discussion will revolve around when and how companies can use internal or external resources to conduct internal investigations. How is the integrity of the findings preserved? What impact does confidentiality have on the process? How can conflicting global laws impede or change the scope of the investigation?

MODERATOR: Andrew Foose, Vice President of Advisory Services, NAVEX Global

SPEAKERS: Adam Briggs, Regulatory Compliance & Ethics Attorney, UPS
Benjamin Gruenstein, Partner, Litigation, Cravath, Swaine & Moore LLP
Roxane Marenberg, Vice President, Law & Deputy General Counsel, Global Compliance Enablement, Cisco Systems, Inc



DAY 1 AGENDA

OPERATING IN A HIGH RISK ENVIRONMENT

From Russian sanctions to headline-making bribery scandals in China, global businesses are exposed to exceptional risk. The need for business operations in these regions is paramount for future growth, but companies face more need now than ever on how to balance these opportunities with the exposure to more external threats. How can the organization endeavor to have better controls in place, and how can it effectively monitor these markets, both before and after entry? This expert panel will highlight where the greatest risks are now in the global environment and the new approaches companies are taking to properly, and ethically, mitigate.

SPEAKERS: **Andrea Bonime-Blanc, CEO & Founder, GEC Risk Advisory**
William Daly, Managing Director, Global Client Services, Control Risks
Peter Jaffe, Chief Ethics & Compliance Officer, AES Corporation
James Zappa, Vice President, Associate General Counsel, Chief Compliance Officer, 3M
Sharon Zealey, Associate General Counsel, Coca-Cola Company

4:55 - 5:50 p.m.

CLOSING KEYNOTE RETURN ON ETHICS: INVESTING IN THE ETHICAL COMPANIES OF TODAY AND TOMORROW

From Russian sanctions to headline-making bribery scandals in China, global businesses are exposed to exceptional risk. The need for business operations in these regions is paramount for future growth, but companies face more need now than ever on how to balance these opportunities with the exposure to more external threats. How can the organization endeavor to have better controls in place, and how can it effectively monitor these markets, both before and after entry? This expert panel will highlight where the greatest risks are now in the global environment and the new approaches companies are taking to properly, and ethically, mitigate.

MODERATOR: **Alexander F. Brigham, Executive Chairman and Founder, Ethisphere Institute**
SPEAKERS: **Robert Smith, Founder, Chairman and CEO, Vista Equity Partners**

5:50 - 5:55 p.m.

CLOSING REMARKS

6:00 - 7:30 p.m.

NETWORKING COCKTAIL RECEPTION

BELA MEMBER COMPLIMENTARY DELEGATE PASS



Members of the Business Ethics Leadership Alliance receive one complimentary pass to the Summit.

To reserve your spot, please contact Laara van Loben Sels at laara.vanlobensels@ethisphere.com or (480) 397-2663.

DAY 2 AGENDA

8:30 - 9:30 a.m. NETWORKING BREAKFAST

9:30 - 9:35 a.m. OPENING REMARKS

9:35 - 10:30 a.m. PLENARY SESSION 1 BOARD DIVERSITY AND THE IMPACT ON PERFORMANCE

Although the need for greater boardroom diversity has been a long running debate, corporate executives and directors, as well as global exchanges, are now making significant strides to propel the business climate into an era of more leadership from diverse professions, experience, and backgrounds. What are the current efforts that companies now need to consider and aspire to follow? Can greater board diversity be linked to better company performance and ethical achievement? Hear from current board leaders as they offer their views on company integrity and the role diverse boards play in driving high performance.

SPEAKERS: **Simon M. Lorne, Board Member, Teledyne Technologies, Inc; Vice Chairman & Chief Legal Officer, Millennium Management LLC
Melvin T. Stith, Board Director, Aflac; Dean Emeritus / Professor, Martin J. Whitman School of Management, Syracuse University**

10:30 - 11:25 a.m. MORNING BREAKOUT SESSIONS

IMPROVING THE MESSAGE AROUND COMPLIANCE: ETHICS MADE EASIER

The challenge many multinational companies now face is not what is missing from corporate policies and compliance structure, but how to simplify the vast amounts of statements and documentation to create a clearer compliance message across the company. So where do you start? Should everything derive from the Code of Conduct, and does the Code itself need to be simplified? What company stakeholders need to be engaged to help manage this process? How do companies need to consider translating the message so that it resonates in different regions and cultures?

MODERATOR: **Turney Stevens, Dean Emeritus, College of Business, Lipscomb University**

SPEAKERS: **Paul W. Leuzzi, Assistant General Counsel, Law & Corporate Affairs, Weyerhaeuser
Korin Neff, Senior Vice President & Corporate Compliance Officer, Wyndham Worldwide
Ula Ubani, Chief Ethics Officer, BMO Financial Group**

WHISTLEBLOWER ACTIVITY AND EMERGING CHALLENGES

An effective compliance programs has many critical layers to it, and whistleblowers continue to be a top concern, with no apparent signs of slowing down. How are companies addressing internal concerns and mechanisms while preparing for the unexpected? It is as critical now than ever for companies to manage risk around fraudulent activity effectively. How does a comprehensive compliance & ethics program play a role in this? How do you best avoid conflicts of interest? What are the implications for multinationals? This practical session will offer guidance on the whistleblowing concerns and other emerging threats that companies, whether global or domestic in their operations, grapple with each day.

SPEAKERS: **Bill Brierly, Deputy General Counsel, CH2M HILL Companies Ltd.**



DAY 2 AGENDA

THE COMPLIANCE CAREER LADDER

The role of the compliance officer is dramatically changing. It's one of the most popular post-law school professions today, and at the same time compliance officers are increasingly non-lawyers. Compliance officers are also commonly peers to the general counsel, reporting to the CEO. What is the "next step" for a compliance officer's career? And when will we see the first CEO of a Fortune 100 company come from the compliance path?

MODERATOR: Destree Rickard, Managing Director, BarkerGilmore

SPEAKERS: Steven Morgan, Vice President, Assistant General Counsel, and Chief Compliance Officer, Waste Management
Emeka Nwankpah, Director of Ethics & Compliance, Kellogg
Natalia Shehadeh, VP & Chief Compliance Officer, Weatherford

11:25 - 11:45 a.m.

NETWORKING BREAK

11:45 - 12:15 p.m.

PLENARY SESSION 2 LEADERSHIP VALUES THAT KNOW NO BOUNDARIES

A respected leader in the business community, Martin "Marty" Nesbitt has met the challenge of finding the right balance of serving on the board of a successful multinational corporation, occupying his position as the CEO of his own Chicago-based company, and serving as a trusted resource and friend to President Obama. His leadership takes on many forms, but the positive impact he has remains constant. Join us for a candid conversation with Marty Nesbitt as he shares his thoughts on sustained leadership and values that apply to both the business and political arenas.

SPEAKER: Martin Nesbitt, Board Member, Jones Lang LaSalle and President and CEO, TPS Parking Management LLC

12:15 - 1:00 p.m.

CLOSING PLENARY THE HALLMARKS OF A GLOBAL LEADER

You will not find many companies that are bigger and more diverse than General Electric. The depth of knowledge and experience one has to have at the top in order to lead is daunting to anyone. Yet in many ways, GE's Brackett Denniston make it look easy. With over 10 years in the General Counsel's chair at one of world's most respected organizations, and a career that has included work in both the public and private sectors, Brackett has a lot to say about integrity. Hear from Brackett as he shares what it takes to be a high performing global business in the current climate, how he elevates values and integrity within the company, and uses his leadership to ensure that the company and its culture remain successful.

MODERATOR: Ty Cobb, Partner, Hogan Lovells

SPEAKERS: Brackett Denniston, Senior Vice President, Secretary and General Counsel, General Electric Company

12:40 - 12:45 p.m.

CLOSING REMARKS





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CONFIRMED SPEAKERS

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Senior Vice President and Chief Ethics and
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Prudential Financial

Karen Benson
Director of Global Compliance & Ethics
Royal Caribbean Cruises

Andrea Bonime-Blanc
CEO & Founder
GEC Risk Advisory

Bill Brierly
Deputy General Counsel
CH2M HILL Companies Ltd.

Adam Briggs
Regulatory Compliance & Ethics Attorney
UPS

Alexander F. Brigham
Executive Chairman and Founder
Ethisphere Institute

Barb Brown
Principal & Co-Founder
BrownFlynn

Justin Castillo
Head of Legal
BT Americas

Ty Cobb
Partner
Hogan Lovells

Donna Dabney
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Kathryn Ditmars
Global Litigation Director
Jones Lang LaSalle

Michael Fine
Senior Member, Ethics and Compliance
Advisory Practice
LRN

Andrew Foose
Vice President of Advisory Services
NAVEX Global

Paul Gennaro
Senior Vice President, Corporate
Communications, and Chief
Communications Officer
Voya Financial

Benjamin Gruenstein
Partner, Litigation
Cravath, Swaine & Moore LLP

Debra Hampson
Chief Privacy Officer and Senior Counsel
Cigna

Stephen Harris
Vice President and Corporate Chief
Compliance Officer
Hartford Financial

Andy Hinton
Vice President, Global Ethics &
Compliance
Google, Inc.

Andrea Illy
Chairman and CEO
illycaffè S.p.A.

Laura Jacobus
Sr. Director, Assoc. General Counsel,
Ethics and Compliance
Juniper Networks

Peter Jaffe
Chief Ethics and Compliance Officer
AES Corporation

Jerry Jones
Chief Ethics & Legal Officer
Acxiom

Chad Kleist
Ethics and Compliance Manager
Oshkosh Corporation

Paul Leuzzi
Assistant General Counsel,
Law & Corporate Affairs
Weyerhaeuser

Jean-Marc Levy
President
Ethics and Compliance Solutions

Kirsten Liston
Vice President, Learning Content Strategy
SAI Global

Simon M. Lorne
Board Member, Teledyne Technologies,
Inc; Vice Chairman & Chief Legal Officer,
Millennium Management LLC
Teledyne Technologies, Inc.

Carl H. "Chip" Loewenson, Jr.
Partner
Morrison & Foerster LLP

Dr. Jack London
Executive Chairman and Chairman of the
Board
CACI

Roxane Marenberg
VP, Deputy General Counsel, Global
Compliance Enablement (GCE)
Cisco Systems, Inc.

Rodney O. Martin Jr.
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Kelli McTaggart
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and Chief Ethics and Compliance Officer
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Cindy Moehring
Global Chief Ethics Officer
Walmart

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Waste Management

Scott Moritz
Managing Director, Global Lead
Investigations & Fraud Risk Management
Protiviti





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Board Member
Jones Lang LaSalle
President and CEO,
TPS Parking Management LLC

Tim Nixon
Managing Editor, Sustainability
Thomson Reuters

Emeka Nwankpah
Director of Ethics & Compliance
Kellogg

Pamela Passman
President and CEO
**Center for Responsible Enterprise and Trade
(CREAtE.org)**

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Counsel
MassMutual

Natalia Shehadeh
Vice President and Chief Compliance
Officer
Weatherford

Don Sinko
Chief Integrity Officer
Cleveland Clinic

Robert Smith
Founder, Chairman and CEO
Vista Equity Partners

Turney Stevens
Dean Emeritus, The College of Business
Lipscomb University

Melvin T. Stith
Board Member
Aflac
Dean Emeritus and Professor
Martin J. Whitman School of Management
Syracuse University

Matthew Swaya
Senior Vice President, Deputy General
Counsel, Chief Ethics and Compliance
Officer
Starbucks Coffee Company

Dan Wachtler
President & CEO
IPSA International

Ula Ubani
Chief Ethics Officer
BMO Financial Group

Tony West
Executive Vice President, Government
Affairs, General Counsel and Corporate
Secretary
PepsiCo

James M. Zappa
Vice President, Associate General Counsel,
Chief Compliance Officer
3M

Sharon Zealey
Associate General Counsel
Coca-Cola Company



VENUE INFO

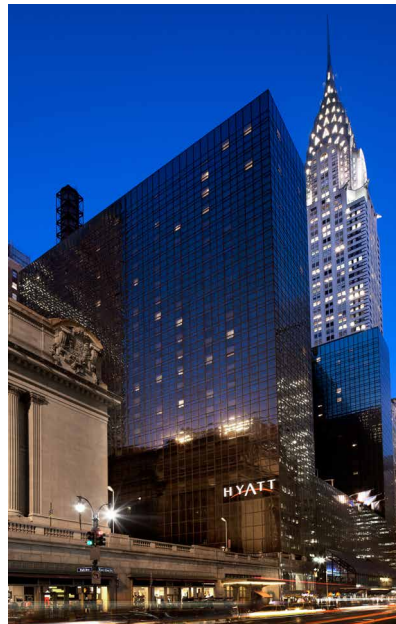
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President and CEO
The Aspen Institute

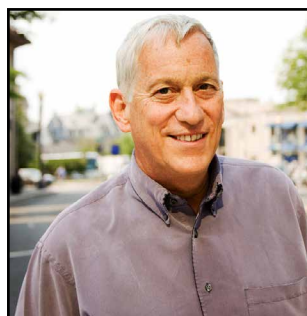


Photo Credit: Patrice Gilbert

SCOTT HARRISON

Founder and CEO
charity: water



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READY TO REGISTER OR HAVE QUESTIONS?

Chelsie Chmela

Chelsie.Chmela@ethisphere.com

INTERESTED IN TABLE RESERVATIONS?

Laara van Loben Sels

Laara.vanLobenSels@ethisphere.com

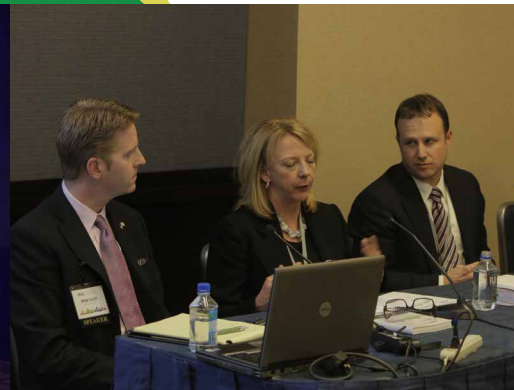




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HIGHLIGHTS FROM PAST EVENTS





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ABOUT ETHISPHERE

The Ethisphere® Institute is the global leader in defining and advancing the standards of ethical business practices that fuel corporate character, marketplace trust and business success. Ethisphere has deep expertise in measuring and defining core ethics standards using data-driven insights that help companies enhance corporate character. Ethisphere honors superior achievement through its World's Most Ethical Companies® recognition program, provides a community of industry experts with the Business Ethics Leadership Alliance (BELA) and showcases trends and best practices in ethics with the Ethisphere Magazine. Ethisphere is also the leading provider of independent verification of corporate ethics and compliance programs that include: Ethics Inside® Certification, Compliance Leader Verification™ and Anti-Corruption Program Verification™. More information about Ethisphere can be found at: <http://www.ethisphere.com>.

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John Dejesu

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