



AGENDA EU KONFERENCIJE

INTERNE REVIZIJE 2018

- 08.00 - 09.00 (Europe/Paris)

Welcome desk opens
Security check for all participants
Welcome coffee

- 09.00 - 09.15

Opening address by **Dr Manfred KRAFF**
Director-General of the Internal Audit Service and Internal Auditor of the
European Commission

- 09.15 - 09.30

Introduction to the common theme of the Conference by
Mr James PATERSON, Conference Chairman
Director of Risk & Assurance Insights, former CAE and Vice-President of
AstraZeneca Pharmaceuticals

- 09.30 - 10.15

Session 1:

Future changes in our external political and business environment

Keynote address by

Mr Frans TIMMERMANS

First Vice-President of the European Commission in charge of Better Regulation,
Inter-Institutional Relations, the Rule of Law and the Charter of Fundamental
Rights, and Internal Audit

Followed by an interview of the First Vice-President by

Mr Richard CHAMBERS

President and CEO of the Institute of Internal Auditors, IIA Global

- 10.15 - 10.45

Coffee break - Networking moment

- 10.45 - 12.15

Session 2:

Keeping pace with the Fourth Industrial Revolution and the changes in society

Keynote presentation by

Mr Richard van HOOIJDONK

Trend watcher and Futurist

Panel on how to deal with these changes

- **Ms Jeanne BOILLET**, Global Assurance Innovation Leader, EY
 - **Ms Elisabeth AUBINEAU**, Director of Internal Audit, AVIVA
 - **Ms Mona de BOER**, Director Data Analytics, PwC
- 12.15 - 13.45

Lunch break - Networking moment

- 12.45 - 13.45

Showcases on new internal audit methodologies

- **Mr Radoslav TODOROV**, Senior Manager System & Process Assurance, PwC and **Ms Wioletta SOKOLOWSKA**, Senior Associate, Risk, Control and Compliance, PwC
- **Mr Alan DUDLEY**, Global Head of Data & Analytics, Internal Audit, AVIVA
- **Mr Tobias ALBRECHT**, Partner, Advisory Services, EY

13.45 - 14.00

Overview of the morning session and outlook of the afternoon session by **Dr Manfred KRAFF**, Director-General of the Internal Audit Service and Internal Auditor of the European Commission

- 14.00 - 15.00

Session 3:

Public sector auditing: Imperatives for the future

Keynote address by

Mr Richard CHAMBERS

President and CEO of the Institute of Internal Auditors, IIA Global

- 15.00 - 16.00

Session 4:

Future-proofing the Internal Auditors' skillset

Panel on various challenges impacting on the (internal) audit profession

- **Mr Coskun CAKAR**, Associate Professor, Cnam Paris, France
 - **Ms Tytti YLI-VIIKARI**, Auditor General, National Audit Office of Finland
 - **Mr Simon HEIJNEN**, Manager ADR Analytics, Audit Dienst Rijk, Netherlands
- 16.00 - 16.15

Coffee break - Networking moment

- 16.15 - 17.30

Session 5:

Providing assurance and addressing stakeholders' expectations

Keynote presentation by

Ms Soledad LLAMAS TUTOR

Internal Audit Manager, Canal de Isabel II Madrid

Panel on how representatives of Internal Control (IC), Risk Management (RM), Internal Audit (IA) and Audit Committees (AC) deal with these issues

- **Mr Maarten VERWEY**, Director-General of the Structural Reform Support Service
- **Mr Jean-Eric PAQUET**, Director-General of the European Commission's Directorate General for Research and Innovation
- **Ms Helena ABREU LOPES**, Member of the Court of Auditors of Portugal
- **Ms Carolyn DITTMEIER**, Audit Committee Member, Audit committees in Italy and Greece

- 17.30 - 17.40

Conclusions of the Conference by **Mr James PATERSON**,
Conference Chairman
Director of Risk & Assurance Insights, former CAE and Vice-President of
AstraZeneca Pharmaceuticals

- 17.40 - 17.45

Closing speech by **Manfred KRAFF**
Director-General of the Internal Audit Service and
Internal Auditor of the European Commission

- 17.45 - 18.30

Cocktail - Networking moment