

10. Mednarodna konferenca IIA-Slovenskega inštituta International Conference of IIA Slovenia, Ljubljana



VIRTUAL EVENT 27. maj 2021 27th May 2021

Join us for The IIA Slovenia **VIRTUAL Conference**

Join us for IIA Slovenia's 2021 VIRTUAL, jubilee 10th International Conference which will be held on 27th May (Thursday).

This year's topic is: **Internal Audit Without Limits: Collaborating, Connecting, and Adding Value.** At the conference Slovenian and international experts will show how internal audit should function in these dynamic times and what the future will bring. The central theme of the conference is connection and collaboration of internal audit with the second line, but also emphasizing other important topics, mainly how to better prepare for the future.

We are please to invite your IIA Institute to join us as partners of the virtual 10th International Conference IIA Slovenia, where we expect up to 500 participants from Slovenia and other IIA institutes from different countries.

As a partner, we have prepared special benefits for you:

- The participation fee for **your members of IIA Institute** is **EUR 100.00** instead of EUR 160.00
- Free registration fee for one representative of the partner of your organization.
- Publication between partners on the conference website.

In the wake of collaboration, we will be pleased if your IIA Institute will recommend the conference to your members by:

- provide members directly with at least three conference announcements / newsletters;
- publish news about the conference on social networks.

For this purpose, we will provide for your Members the news about the conference, in which we will inform you about the program, details about the presentations and the lecturers, and any additions.

We are honoured to announce the
KEYNOTES SPEAKER at this year's conference:

Mr. **Naohiro Mouri**, the vice president and chief audit executive of AIG and the former chairman of IIA Global (2018-2019).

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PROGRAM

8:00-8:30	Welcome speech*	Matej Drašček	President of IIA Slovenija
8:30-9:00	Audit skills of the future	Leticia Lucas	Head of Internal Audit at the European Stability Mechanism
9:00-9:30	Why most KPIs drive internal audit in the wrong direction	Maciej Piolunowicz	Head of Internal Audit at Bank Gospodarstwa Krajowego
9:30-10:00	Break		
10:00-10:30	Just the three of US: The three lines model via a GRC platform.	Verra Marmalidou	Head of Internal Audit at National bank of Greece Group
10:30-11:00	Collaboration between internal audit and risk management**	Miha Mihič	Director - Delavska hranilnica
11:00-11:30	Collaboration between internal audit and information security**	Miha Ozimek	President of ISACA Slovenija
11:30-12:00	A collaboration between internal audit and compliance**	Andrijana Bergant	Director of European Institute for Compliance and Ethics
12:00-13:00	Lunch break		
13:00-13:30	Collaboration between internal audit and fraud examiners	Mary Breslin	President at Verracy
13:30-14:00	How effective is internal auditors' cyber security assurance	Tina Vuko	Professor at University of Split
14:00-14:15	Break		
14:15-15:15	Future of the Internal Audit	Naohiro Mauri	Chief Audit Executive AIG
15:15-15:30	Conversation with Naohiro Mauri	Matej Drašček	
15:30-15:45	Conclusion		

* In Slovene without the translation

** In Slovene with translation in English

The participants can gain 8 CPE points (1 CPE in ethics). The conference will also have the translation into English language, where Slovenian presentations will be held.

Information about the conference can be found at:
<https://www.iaa.si/10-mednarodna-konferenca-iaa/>

For additional information, contact us at info@iaa.si.

Looking forward to seeing you at the conference.

Združenje notranjih revizorjev IIA – Slovenski inštitut
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