

12 November 2020

Annual Conference



Refocus | Refresh | Restart

I-Refocus

- 11:30** Registration
- 12:00** **“Introduction”** **Verra Marmalidou**,
Chairwoman IIA Greece, ECIIA board member
- 12:10** **“Behavioural approaches & Nudging to enhance the transparency in public sector”**
Angelos Binis, *CIA, CGAP, CFE Governor at National Transparency Authority*
- 12:25** **“Risk in Focus 2021 - Hot Topics for Internal Auditors”**
Liz Sandwith, *CFIIA Chief Professional Practices Adviser, Chartered IIA, UK and Ireland*
- 12:50** **“Covid-19 impact on businesses by ACCA”**,
Jamie Lyon, *Head of Business Management, Professional Insights, ACCA*
- 13:05** **“Remote audits. Really?”**
G. Raounas, *Partner, KPMG*
- 13:25** Break

II-Refresh

- 14:00** **“The New Normal”**
Naohiro Mouri, *CIA, CPA, Executive Vice President and Chief Auditor of American International Group (AIG), 2018-2019 Global Chairman of the IIA Board.*
- 14:20** **“Moments of truth in an auditor’s life”**
Dr. Rainer Lenz, *Director Corporate Audit Services, SAF-HOLLAND Group*

- 14:40** **“Thinking SAP S/4HANA transformation? What value will your Internal Audit team drive?”**
Wim Rymen, *Partner, SAP Transformation, Security & Controls PwC Belgium*

- 15:00** **“Diversity and Inclusion as a success factor”**
Leticia Lucas, *Head of Internal Audit at the European Stability Mechanism (ESM), President of the IIA Luxembourg, Member of the IIA Global Institute Relations Committee*

- 15:20** Break

III-Restart

- 15:50** **“Internal Audit in the Age of Digital Transformation”**
Katerina Ronga, *Principal, Risk Advisory at Deloitte Greece*
- 16:10** **“Reimagining Resilience”**
Jenitha John, *CIA, QIAL, IIA Chairman of the Global Board, 2020-21*
- 16:30** Conversation with Jenitha
- 17:00** Conference comments - Ending

Conference moderator:

A. Dimitriadis, *Board member IIA Greece, Executive Director Compliance, ERM & Insurance OTE Group*

Program may be modified. Stay tuned for the updated program with-in the coming days.

For CIA (Certified Internal Auditors) and other international professional holders 5 CPEs will be provided.