

IIA LATVIA ANNUAL INTERNATIONAL CONFERENCE 2022

“THE FUTURE STARTED YESTERDAY”



**Join us for The IIA Latvia
Virtual International Conference**

We are inviting You to virtual international conference IIA Latvia on **19th - and 21st October**.

The IIA Board has decided that these year's conference theme will be

THE FUTURE STARTED YESTERDAY

The conference will cover topics like internal control, corporate governance, sustainability, the impact of technology on internal audit and the latest trends relevant to the audit field. All of this will be presented by the best lecturers from abroad and Latvia.

KEYNOTE SPEAKERS

- Marc Eulerich, Prof. Dr., CIA is professor for Internal Auditing at the Mercator School of Management, University Duisburg-Essen, since 2011.;
- Edvards Kusners, Advisor to the Council of the Bank of Latvia, Head of the Sustainability of the Bank of Latvia;
- Sara I. James, PhD, CIA owner, Getting Words to WorkTM;
- Nata Lasmane, Director of the EU Funds Audit Department of the Ministry of Finance;
- Gemma Aiolfi, Head of Compliance, Corporate Governance and Collective Action, Basel Institute on Governance;
- Andris Grafs, Vice President Latvia, Baltic Institute of Corporate Governance;
- Mihails Kozlovs, Member at the European Court of Auditors, Dean of Chamber IV.

INVITATION

We are pleased to invite your IIA Institute to join us as partners of the International Conference IIA –Latvian Institute, where we expect up to 150 participants from Latvia and other IIA institutes from different countries. The conference will also have the translation into English language, where Latvian presentations will be held (via ZOOM application). **Register NOW** <https://bit.ly/3SUVxxS>

PROGRAM

DAY 1 (19th October 2022)

TIME	TOPIC	SPEAKER
09.30 – 10.00	Registration	
10.00 – 10.10	Opening speech	President & CEO of The Institute of Internal Auditors (IIA), Anthony J. Pugliese and Chairman of the board of IIA Latvia Ms. Anda Krauze
10.10 – 11.00	Corporate governance - a long-term success of the organization	Andris Grafts , Vice President Latvia, Baltic Institute of Corporate Governance
11.00 – 12.00	Modern trends in corruption and fraud prevention	Gemma Aiolfi , Head of Compliance, Corporate Governance and Collective Action, Basel Institute on Governance
12.00 – 13.00	Lunch	
13.00 – 14.00	The essence and the most important directions of sustainability	Edwards Kusners , Advisor to the Council of the Bank of Latvia, Head of the Sustainability of the Bank of Latvia
14.00 – 15.00	Typical errors of EU fund expenditure	Mihails Kozlovs , Member at the European Court of Auditors, Dean of Chamber IV
15.00 – 15.45	Supply chain attacks	Agnese Bobovica , Master's Degree of Laws, CIPP/E, Certified Data Protection Specialist
15.45 – 16.00	Day 1 closing remarks	Iveta Reinholde , Conference Moderator, professor at University of Latvia

DAY 2 (20th October 2022)

TIME	TOPIC	SPEAKER
09.30 – 10.00	Registration	
10.00 – 10.05	Day 2 opening remarks	Iveta Reinholde , Conference Moderator, professor at University of Latvia
10.05 – 11.00	Agile Auditing	Lauma Jokste , Lecturer, Researcher, IT Project Manager (Riga Technical University)
11.00 – 12.00	The Impact of Digitalization on Internal Audit and Cybersecurity	Marc Eulerich , Prof. Dr. , CIA is professor for Internal Auditing at the Mercator School of Management, University Duisburg-Essen, since 2011.
12.00 – 13.00	Lunch	
13.00 – 14.00	EU Recovery fund control challenges	Nata Lasmane , Director of the EU Funds Audit Department of the Ministry of Finance
14.00 – 15.00	Audit communications: what's new and what's next?	Sara I. James , PhD, CIA Owner, Getting Words to Work™
15.00 – 15.45	How to communicate complicated messages?	Lolita Stasane , Head of Communication and Sustainability at Swedbank Latvia
15.45 – 16.00	Day 2 closing remarks	Iveta Reinholde , Conference Moderator, professor at University of Latvia

DAY 3 (21st October 2022)

This year, the Ministry of Finance of Latvia in close cooperation with the Institute of Internal Auditors of Latvia, will **remotely** organize the conference “**Developed management and internal audit in the public sector**”, which will be held on October 21 from 10:00 a.m., as continuation of the IAI 2022 Conference “The Future started Yesterday”.

Conference Agenda is available here <https://bit.ly/3eoTVgU>

Participation in the Conference is free, as it is financed by the EU Structural Reform Support Programme. The Conference will be held in 2 languages - Latvian and English with simultaneous translation.

Registration for the Conference is available here: <https://konference.fm.gov.lv/>

CONTACTS



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