



The Institute of
Internal Auditors
Latvia

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 Work™;
- 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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