

Integrated Assurance in practice - Stronger together.

13 March 2019

9.00 – 9.10 *Opening*

- **dr. Marton GAJDOS**, CIA, CISA, President of IIA Hungary

9.10 – 10.30 *Plenary sessions*

- **Naohiro MOURI** 2018-2019 IIA Global Chairman:
Emphasize the Basics, Elevate the Standards
- **Oleg KOURZANOV**, Head of Sales at Refinitiv:
(TBA)

10.30 – 11.00 Coffee break

11.00 – 12.15 *Improving Audit Quality and Co-operation with other Assurance Providers*

- **Csilla LUDVIGH**, CIA, Head of Department – Internal Audit Directorate at MKB:
Enhanced Follow Up – in Cooperation with Other Assurance Providers
- (TBA)
Assurance Map
- **Mark DEKEYSER**, Audit Methodology Advisor at KBC Group, Board Member IIA Belgium:
Internal Audit Quality – Transition or Disruption?

12.15 – 13.15 Lunch break

13.15 – 15.30 *Cooperation with the Internal Audit through the Eyes of Second Line*

- **Istvan NASZODI**, Chief Compliance Officer and MLRO at Raiffeisen Bank Hungary:
Compliance
- **Julia Laszlo**, Senior manager, Deloitte Hungary
Cooperation of defense lines over the fraud prevention and detection
- **Expert at PWC**
Audit 2.0 - Process Intelligence

15.30 – 15.00 Coffee break

15.00 – 16.50 *Concept of Integrated Assurance - the Stakeholder's view*

- **Norbert FOGARASI PhD**, Managing Director at Morgan Stanley
- Aspects of an Audit Committee member (TBA)
- **Michael Carlson**, Audit Partner at KPMG

16.50 – 17.00 *Closing*

- **Robert KOLLAR**, Head of Audit Department at K&H, Member of Board at IIA Hungary