

Konferencja Doroczna IIA Polska

05-06.06.2025 r., Warszawa

Audyt wewnętrzny – fundament zaufania.

Jak budować pewność w niepewnych czasach.



“Internal audit - the foundation of trust. How to build confidence in uncertain times?”

05.06.2025 – THURSDAY

Presenters for Day 1 of the conference: Joanna Przybylska, Ph.D., Elżbieta Paliga, Ph.D., Marcin Dublaszewski

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| 08:30 - 09:00 | <i>Participant registration and welcome coffee</i> |
| 09:00 – 09:10 | <i>Welcoming the participants and opening the Conference</i> |
| 09:10 – 09:50 | News from the EU regulators and impact on internal audit -
<i>Massimiliano Turconi – ECIIA President</i> |
| 09:55 - 10:25 | Managing audit expectations and audit's relationship with stakeholders - <i>Jakub Bojanowski</i> |
| 10:30 – 10:45 | <i>Networking / Coffee</i> |
| 10:50 – 11:30 | Delivering value as strategic advisor - <i>Nam Phong Ho, CIA, CISA, CRMA, QIAL, CFE, CFA, Alpha Flow</i> |
| 11:35 – 12:05 | Internal audit as an element of trust - trust as a value for all stakeholders - <i>Dr. Elżbieta Paliga, Member of the Board of IIA Polska, Marcin Dublaszewski, President of IIA Polska</i> |
| 12:10 – 13:00 | <i>Lunch</i> |
| 13:05 – 13:45 | Internal Control and Audit - the key to effective supervision-
<i>Jan Anisimowicz, Chief Solutions Officer, Łukasz Krzewicki, Audit, Risk & Compliance Expert, C&F S.A.</i> |

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13:50 – 14:20 From policeman to trusted advisor, or how to build trust in auditing in an organisation - **Karolina Sochacka, CIA, CRMA; Regional Audit Head, E.ON Polska S.A.**

14:25 – 14:40 *Networking / Coffee*

14:45 – 15:15 Auditor – a man’s best friend. A man – the biggest challenge for an auditor. – **Piotr Jaworski, IIA Poland’s Board Member**

15:20 – 15:30 Summary of the first day of the conference - **Joanna Przybylska, Ph.D., Elzbieta Paliga, Ph.D., Marcin Dublaszewski**

Gala Dinner – 20:30-23:30

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06.06.2025 – FRIDAY

**Presenters for Day 2 of the conference: Romana Kawiak-Ciolak, Ph.D.,
Marcin Dublaszewski**

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| 08:00 - 08:30 | <i>Participant registration and welcome coffee</i> |
| 08:30 – 08:35 | <i>Welcoming the participants and opening of the second day of the Conference</i> |
| 08:40 – 09:20 | Shaping the Future of Internal Audit through Personal Growth - <i>Karem Obeid, CIA, CRMA, MBA, CCSA Head of IA department / ARC member / BOD Member, Higher Colleges of Technology (HCT) Abu Dhabi, UAE</i> |
| 09:25 – 09:55 | Providing assurance coverage in uncertain times - how to build multiyear audit plan and perform ongoing risk management. – <i>Marta Góral, Director of Internal Audit Department Poland, Head IA and SOx – Long Products Europe; CIA, ArcelorMittal</i> |
| 10:00 - 10:30 | Impact of economic uncertainty on audit processes - <i>Agnieszka Sikora, CIA, Chief Audit Executive, Wielton Group</i> |
| 10:35 – 10:50 | <i>Networking / Coffee</i> |
| 10:55 – 11:35 | Technology in auditing - how AI and automation are changing the role of the internal auditor - <i>Joanna Zakrzewska, FCCA, CIA, Board Member</i> |
| 11:40 – 12:10 | Internal audit as a tool for adaptation of the organization in the face of crises – <i>Iwona Bogucka, IIA Poland's Board Member</i> |

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12:15 – 13:05 *Lunch*

13:10 – 13:50 Leading the internal audit function in municipality-owned company – it's a challenge of political influence, building trust within the organization, as well as a talent management issue - **Karīna Misko, MBA, Certified Board member (BICG), IIA Latvia – President, Head of Internal Audit**

13:55 – 14:25 Audit in municipal companies in times of economic uncertainty - challenges at the intersection of public finance and business - **Barbara Ciemala, forensic expert, forensic auditor, Audit4You, Paweł Puwalski, CIA, Deputy group finance director**

14:30 – 14:45 *Networking / Kawa*

14:50 – 15:20 Internal audit in times of chaos: support for risk managers as a way to build confidence in AW in the organization - **Mirosław Stasik, CIA, QA, CRMA, ACCA, ISO 27001, President of AuditSolutions**

15:25 – 15:35 Summary of the conference – **Romana Kawiak-Ciołak, Ph.D., Marcin Dublaszewski**