



## Audit Leadership Forum 2026 Program

 April 16, 2026 | Warsaw, Poland, hybrid

 Theme: Innovation. Leadership. Impact.

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**08:00 – 09:00 | Welcome & Registration**

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**09:00 – 09:10 | Welcome word by**

**-Karolina Aleksandrova, Founder & CEO ProMoney**

**-Marcin Dublaszewski, President of IIA Poland**

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**09:10 – 09:30 | Keynote:** The Next Generation of Internal Audit. Rethinking the role of audit in a volatile world

**Speaker:** **Jean-Pierre Garitte**, ex-Chairman of the Institute of Internal Auditors (IIA)

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**09:30 – 10:15 | Strategic Panel Discussion “Audit 2026: Innovation, Integrity, and Influence”**

**Moderator :** **Alex Movchan** – President of ACFE Baltic chapter

**Invited Expert Speakers:**

- **Verra Marmalidou**, Chair of the Board of Directors IIA Greece
- **Agata Dopieralska**, Chief Audit Executive, Żabka Polska
- **Marek Grabiec**, Audit Director at Credit Agricole Bank Polska S.A., Board Member of IIA Poland
- **Piotr Jaworski**, Member of the Board IIA Poland

**10:15 – 10:35 | Keynote:** Insight & Foresight: Are Boards Asking Too Much of Internal Audit?

**Speaker:** **Marcin Dublaszewski**, President of IIA Poland

**10:35 – 11:00 | Keynote:** Courageous Assurance: Being bold, being brave and conforming with the GIAS!

Speaker: **John Chesshire**, Owner JC Audit Training Ltd (UK)

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**11:00 – 11:30 | Networking Coffee Break**

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**11:30 – 12:30 | Practical Session: Audit Leading with Impact**

**11:30 – 11:50 | Case Study from Privatbank**

Speaker: **Andrzej Nowiczenko**, Head of Internal Audit CIA, CRMA, CGAP Privatbank (Ukraine)

**11:50 – 12:10 | How to audit AML de-risking practices?**

Speaker: **Edgars Pastars**, Advisor to Finance Latvia Association, Partner at COBALT Latvia, CAMS, CGSS

**12:10 – 12:30 | Risk Control Self Assessment: How to facilitate RCSA using a practical tool (risk management software)**

Speaker: **Vassilis Monogios**, CPA (ΣΟΕΑ), CIA, CRMA, COSO ic , Managing partner AMiD (Greece)

**12:30 – 13:00 | !NEW Fireside Chat “What Boards Expect from Internal Audit”**

Moderator: **Marcin Dublaszewski**, President of IIA Poland

**Invited Expert Speakers:**

- **Mariusz Warych**, Independent Member of Supervisory Boards, and Chairman of Audit Committees - BNP Paribas Bank Polska, Ukrsibbank - Ukraine, Signal Iduna Polska
- **Joanna Zakrzewska**, FCCA, Independent Member of the Supervisory Board, Chair of the Audit Committee KGHM Polska Miedź S.A.

- What role should internal audit play in the strategic decision-making process at the board level?
  - How can internal audit enhance confidence among investors and other key stakeholders, especially when it comes to capital markets and major transactions?
  - How can internal audit help manage risks and quality in an environment of constant change and uncertainty?
  - How should internal audit evolve to better align with the expectations of the board in terms of bridging strategy and assurance?
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**13:00 – 14:00 | Lunch Break**

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**14:00 – 15:00 | Session “Innovations in audit”**

14:00 – 14:20 Speaker **Grigore Constantinescu**, Internal Audit Partner “NOA” (Romania)

14:20 – 14:40 AI-Driven Assurance: From Automation to Intelligent Auditing  
How artificial intelligence, machine learning, and tools are transforming risk assessment, control testing, and audit analytics

Speaker: **İhsan Büyükuğur**, Senior Vice President at Garanti BBVA Internal Audit | Board Member at IIA Turkey

14:40 – 15:00 Speaker: **Lukasz Krzewicki**, Audit, Risk & Compliance Expert | C&F

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15:00 – 16:00 | **!NEW** Interactive business game “Reskilling the Audit Function: Tools, Talent, and Transformation”

Moderator : **Alexandra Vlasova**, Co-founder “AIM” (Denmark)

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16:00 | Wrap up of the day, Q&A

16:00 – 17:00 | Networking coffee-break

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\*Program will be updated. As for updates by [info@promoney-events.com](mailto:info@promoney-events.com)

Website and registration <https://audit.promoney-events.com/>