

ČETRTEK · 21. MAJ 2026

8:30–9:00 **Registracija**

9:00–9:15 **Uvodni nagovor**

9:15–9:55 **Alexander Ruhle**
Ustanovitelj Zapliance, Nemčija
Umetna inteligenca

9:55–10:35 **Markus Erlmoser**
Direktor notranje revizije, Ministrstvo za finance,
Avstrija
**Praktične izkušnje pri revidiranju trajnosti v
javnem sektorju**

10:35–11:15 **Slikanje in odmor**

11:15–11:55 **Vijay Raghavendar**
Direktor notranje revizije – Uber, Nizozemska
Podatkovna analitika

11:55–12:10 **Sponzor**
Aunethic

12:10–12:50 **Ursula Schmidt**
Ustanoviteljica Schmidt Advisory, Luksemburg
**Od stranske vloge do osrednjega igrišča:
razkrivanje bolečih točk notranje revizije za večji
učinek**

12:50–13:30 **Richard Dayson**
Direktor IIA, Singapur
Prihodnost notranje revizije

13:30–15:00 **Kosilo**

15:00–15:40 **Lior Segal**
Direktor notranje revizije Bezeq, Izrael
Digitalizacija in UI

15:40–15:55 **Sponzor**
DextraData

15:55–16:35 **Monika Lapanje**
Ustanoviteljica Monika Lapanje svetovanje
Mehke veščine

16:45 **Zbor članov**

PETEK · 22. MAJ 2026

9:00–9:40 **Abdulqader Obaid Ali**
Predsednik IIA, ZAE
Korporativno upravljanje

9:40–10:20 **Marc Eulerich**
Profesor notranje revizije, Nemčija
Uporaba umetne inteligence v notranji reviziji

10:20–11:00 **Miha Šerklavaj**
Redni profesor EF
**Kako kot revizor razumeti in pomagati razvijati
organizacijsko kulturo?**

11:00–11:30 **Odmor**

11:30–12:10 **Robert Šumi**
Predsednik KPK
Etika in integriteta

12:10–13:00 **Mojca Trstenjak**
Vodja skladnosti poslovanja, Banka Slovenije
Vpeljava EU AI akta v poslovanje

13:00 **Zaključek**

THURSDAY · 21 MAY 2026

8:30-9:00 **Registration**

9:00-9:15 **Opening remarks**

9:15-9:55 **Alexander Ruhle**
Founder, Zapliance, Germany
Artificial intelligence

9:55-10:35 **Markus Erlmoser**
Director of Internal Audit, Ministry of Finance, Austria
Practical Experience on Auditing Sustainability in the Public Sector

10:35-11:15 **Photo session and break**

11:15-11:55 **Vijay Raghavendar**
Director of Internal Audit, Uber, Netherlands
Data analytics

11:55-12:10 **Sponsor**
Aunethic

12:10-12:50 **Ursula Schmidt**
Founder, Schmidt Advisory, Luxembourg
From sideline to playing field: Unboxing Internal Audit's Pain Points for Greater Impact

12:50-13:30 **Richard Dayson**
Director, IIA, Singapore
The Future of Internal Audit

13:30-15:00 **Lunch**

15:00-15:40 **Lior Segal**
Director of Internal Audit, Bezeq, Israel
Digitalization and AI

15:40-15:55 **Sponsor**
DextraData

15:55-16:35 **Monika Lapanje**
Founder, Monika Lapanje Consulting
Soft skills

16:45 **Members' meeting**

FRIDAY · 22 MAY 2026

9:00-9:40 **Abdulqader Obaid Ali**
President, IIA, UAE
Corporate governance

9:40-10:20 **Marc Eulerich**
Professor of Internal Auditing, Germany
Use of Artificial Intelligence in Internal Audit

10:20-11:00 **Miha Šerklavaj**
Full Professor, School of Economics and Business
How can auditors understand and help develop organizational culture?

11:00-11:30 **Break**

11:30-12:10 **Robert Šumi**
President, Commission for the Prevention of Corruption
Ethics and integrity

12:10-13:00 **Mojca Trstenjak**
Head of Compliance, Bank of Slovenia
Implementing the EU AI Act in business operations

13:00 **Closing remarks**