

**TUESDAY, 21.03.2023**

18:00-19:00

**PARTICIPANTS REGISTRATION**

19:00-20:00

**WELCOME COCKTAIL****WEDNESDAY, 22.03.2023:**

10:11:00

**PARTICIPANTS REGISTRATION**

11:00-12:30

**PLENUM 1**

- P1 Welcome speech and introduction, Senka Presečan, President IIA Croatia  
 P2 OECDs recommendations for further development of internal audit function of  
 P3 government owned trade companies, Nikolina Bibić, Ministry of Finance  
 DORA (Digital Operational Resilience Act), Primož Marinšek, Banka Slovenije/IIA  
 Slovenia

12:45-13:45

**LUNCH BREAK**

14:00-15:30

**PLENUM 2**

- P4 Communication Strategies to Impact, Influence and Inspire, Tracie Marquardt, QA  
 Communication  
 P5 Application of agile methodology in internal auditing, Dražen Rajaković, Deloitte

16:30 - 20:00

**FREE TIME/EXCURSION****THURSDAY, 23.03.2023**

09:00-10:30

**PLENUM 3**

- P6 Digitalization of internal audit through system of e-audits, Višnja Komnenić, HIIR/HEP  
 d.d. and Saša Bajić, HEP  
 P7 Enforcement of financial assets and its relevance for auditor , Mirjana Sirovica, FINA  
 P8 Artificial intelligence -opportunities and risks, Dražen Oreščanin, Croatian association  
 for artificial intelligence (CroAI)

10:30-11:00

**BREAK**

11:00-12:30

**PLENUM 4**

- P9 Corporate culture and (un)ethics as trigger for fraud - case study, Sanja Suman, HIIR/  
 Syllabus poslovno savjetovanje  
 P10 Use of digital tools in fraud prevention and detection, Bruno Čurčija, Josip Gašparić,  
 PWC

12:45-13:45

**LUNCH BREAK**

14:00-15:30

**PLENUM 5**

- P11 Code of Trust, Robin Dreeke, People Formula  
 P12 Remote access of digital financial services to new users, Bernad Karačić, Croatian  
 National Bank (CNB)

15.30-16.30

**IIA CROATIA GENERAL ASSEMBLY**

16:30 -

**FREE TIME**

20:00

**CONFERENCE DINNER**

**FRIDAY, 24.03.2023**

09:30-11:00

**PLENUM 6**

- P13 New IPPF, Jasna Turković, HIIR
- P14 Evolution of internal audit as an outcome of COVID-19 pandemic, Bogdan Gjurcevski, IIA Macedonia/AD ESM
- P15 Remote internal auditing, Slavko Kobaš, International Medical Corps

11:00-11:30

**BREAK**

11:30-12:30

**PLENUM 7**

- P16 XBRL / ESEF / ESG / ESRS – New buzzwords?, Dejan Gostimir, HIIR/Zagreb School of Economics and Management (ZSEM)
- P17 Making professional report in line with HICHERT – IBCS standards , Mladen Meter, Poslovna učinkovitost

12:45-13:45

**LUNCH**

14:00-15:30

**PLENUM 8**

- P18 Implementation of Integrity plans in Serbia and ethical dilemmas in business, Nebojša Jeremić, IIA Serbia/Telekom Serbia
- P19 Internal audit of procurement, Danijela Čop and Daniel Jurjević, HEP
- P20 Key aspects of performing internal audit of the prevention of money laundering and financing of terrorism, Iva Paulinović, Zagrebačka banka

15:30-16:00

**CONCLUSION, Conference closing**

Note: IIA Croatia reserves the right to make changes to the program

Participants on the Conference are entitled to 12 CPE credit hours.