

MONDAY, 08.04.2024

HOTEL GARDEN ISTRA

18:00-19:00

PARTICIPANTS REGISTRATION

19:00-20:00

WELCOME COCKTAIL

UTORAK, 09.04.2023

HOTEL CORAL

08:00-09:00

PARTICIPANTS REGISTRATION

09:00-11:00

PLENUM 1

Moderator:

- P1 Greetings and introduction, Senka Presečan, president of HIIR
- P2 The new Global Internal Audit Standards: Development – Status – Transition to conformance in 2025, Hans-Peter Lerchner, IIA Standards Board
- P3 New Standards - activities in IIA Croatia, Jasna Turković, IIA Croatia

11:00-11:30

BREAK

11:30-13:15

PLENUM 2

Moderator:

- P4 Managing the internal audit function - Valentina Medica Draščić, Istarska kreditna banka
- P5 Internal audit strategy - Morana Mesarić Repić, KONČAR
- P6 New Standards and expectations for the audit committee - Boris Tušek, EFZG

13:15-14:00

LUNCH - HOTEL GARDEN ISTRA

14:00-16:00

PLENUM 3

Moderator:

- P7 How effective is internal audit of cyber security? - Marko Čular, EF Split
- P8 Identification and prevention of cyber attacks - Darije Marić, Xipos
- P9 NIS2 Directive and DORA Regulation - Nikola Markovinović, Gama Global
- P10 Important conclusions and essential knowledge resulting from CCSK (Certificate of Cloud Security Knowledge) - Vladimir Zaninović, HPB

16:00 - 20:00

FREE TIME/EXCURSION

SRIJEDA, 10.04.2024

HOTEL CORAL

09:00-11:00

PLENUM 4

Moderator:

- P11 Soft skills - a necessary tool for internal auditors - Višnja Komnenić, HEP
- P12 Internal auditors as independence addicts - Zlatko Rebrina, HOPS
- P13 Quality improvement program of internal audit, including External Evaluation -Dorida Stambolla Marku, IIA Albania
- P14 Internal audit internal assessment and periodic internal assessment - Daniel Jurjević, HEP dd

11:00-11:30

BREAK

11:30-13:00

PLENUM 5

Moderator:

- P15 Creating added value and business improvements as a result of the key projects auditing- Dorotea Brčić, KING ICT
- P16 Piloting Copilot - Strmečki Jasna, Zagrebačka banka
- P17 Companies' obligations towards CSRD and the role of internal auditors in the sustainability reporting process - Slaven Kartelo, PwC Consulting

13:00-14:00	LUNCH - HOTEL GARDEN ISTRA	
14:00-15:00	PLENUM 6	
	Moderator:	
	Round table/panel discussion - Ethics and internal audit	
15:00-16:00	IIA CROATIA YEARLY ASSEMBLY	
16:00 -	FREE TIME	
20:00	DINNER PARTY	
ČETVRTAK, 11.04.2024.		
HOTEL CORAL		
09:30-11:00	PLENUM 7	
	Moderator:	
P18	Cooperation and collaboration between supreme audit institutions and internal audit (INTOSAI), Nediljka Rogošić, State Audit Office	
P19	Internal audit and compliance function cooperation - Željka Hofer, CERP	
P20	Risks in the central banks in the context of internal audit - Ivana Krečak, HNB	
11:00-11:30	BREAK	
11:30-12:30	PLENUM 8	
	Moderator:	
P21	Data management - Tatjana Šeremet, Privredna banka Zagreb	
P22	Internal and external audit cooperation - development and connection - Aleksandra Erić, IIA Bosnia and Herzegovina	
12:30-13:00	FINAL THOUGHTS, Conference closing	
13:00-13:45	LUNCH - HOTEL GARDEN ISTRA	

Note: HIIR reserves the right to change the Program

By participating in the Conference, participants can acquire up to 15 CPE points.