



13. međunarodna konferencija HIIR-a

**13th International Conference of IIA
Croatia**

Program

Umag

09. - 11.04.2024.



 **Zagrebačka banka**
UniCredit Group

III fina



pwc

KONČAR

 **CROATIA[®]
OSIGURANJE**

Medijski sponzor

 **POSLOVNA UČINKOVITOST**
Kontroling | Financije | Menadžment

Popis predavača / List of lecturers

Dorotea Brčić, KING ICT
Marko Čular, EF Split
Aleksandra Erić, IIA Bosna i Hercegovina
Željka Hofer, CERP
Daniel Jurjević, HEP d.d.
Slaven Kartelo, PwC Savjetovanje
Višnja Komnenić, HEP d.d.
Ivana Krečak, HNB
Hans-Peter Lerchner, IIA Standards Board
Darie Marić, Xipos
Nikola Markovinović, Gama Global
Valentina Medica Draščić, Istarska kreditna banka
Morana Mesarić Repić, KONČAR
Zlatko Rebrina, HOPS
Nediljka Rogošić, Državni ured za reviziju
Dorida Stambolla Marku, IIA Albania
Jasna Strmečki, Zagrebačka banka
Tatjana Šeremet, Privredna banka Zagreb
Jasna Turković, IIA Croatia
Boris Tušek, EFZG
Vladimir Zaninović, Hrvatska poštanska banka

Popis panelista / List of panelists

Steve Charpantier, Zagrebačka banka
Ivana Devčić Lamza, Nexi
Marina Dragičević, Fortenova
Matej Drašček, IIA Slovenija
Hans-Peter Lerchner, IIA Standards Board
Tatjana Štih-Čulig, KBC Sestre milosrdnice

HOTEL GARDEN ISTRA
PONEDJELJAK/MONDAY, 08.04.2024.

18:00-19:00 **REGISTRACIJA SUDIONIKA**
PARTICIPANTS REGISTRATION

19:00-20:00 **KOKTEL DOBRODOŠLICE**
WELCOME COCKTAIL

HOTEL CORAL
UTORAK/TUESDAY, 09.04.2024.

08:00-09:00 **REGISTRACIJA SUDIONIKA**
PARTICIPANTS REGISTRATION

09:00-11:00 **PLENUM 1**
Moderator: Senka Presečan

P1	Pozdrav i uvod Greetings and introduction	Senka Presečan, predsjednica HIIR-a / IIA Croatia president
P2	The new Global Internal Audit Standards: Development – Status – Transition to conformance in 2025	Hans-Peter Lerchner, IIA Standards Board
P3	Novi Standardi - aktivnosti u HIIR-u New Standards - activities in IIA Croatia	Jasna Turković, HIIR / IIA Croatia

11:00-11:30 **PAUZA/BREAK**

11:30-13:15 **PLENUM 2**
Moderator: Višnja Komnenić

P4	Upravljanje funkcijom interne revizije Managing the internal audit function	Valentina Medica Dračić, Istarska kreditna banka
P5	Strategija interne revizije Internal audit strategy	Morana Mesarić Repić, KONČAR
P6	Očekivanja od revizijskog odbora u vezi novih standarda New Standards and expectations for the audit committee	Boris Tušek, EFZG

13:15-14:00 **RUČAK - HOTEL GARDEN ISTRA**
LUNCH - HOTEL GARDEN ISTRA

14:00-16:00 **PLENUM 3**
Moderator: Lidija Baković

P7	Koliko je učinkovita interna revizija kibernetičke sigurnosti? How effective is internal audit of cyber security?	Marko Čular, EF Split
P8	Identifikacija i prevencija Cyber Napada Identification and prevention of cyber attacks	Darje Marić, Xipos
P9	NIS2 Direktiva i DORA Uredba NIS2 Directive and DORA Regulation	Nikola Markovinović, Gama Global
P10	Bitni zaključci i suštinska znanja koje proizlaze iz CCSK (Certificate of Cloud Security Knowledge) Important conclusions and essential knowledge resulting from CCSK (Certificate of Cloud Security Knowledge)	Vladimir Zaninović, Hrvatska poštanska banka

16:00 - 20:00 **SLOBODNO VRIJEME/IZLET**
FREE TIME/EXCURSION

HOTEL CORAL
SRIJEDA/WEDNESDAY, 10.04.2024.

09:00-11:00 PLENUM 4 Moderator: Vesna Matijašević		
P11	Soft skills – nužan alat internim revizorima Soft skills - a necessary tool for internal auditors	Višnja Komnenić, HEP d.d.
P12	Interni revizori kao ovisnici o neovisnosti Internal auditors as independence addicts	Zlatko Rebrina, HOPS
P13	Quality improvement program of internal audit, including External Evaluation	Dorida Stambolla Marku, IIA Albania
P14	Interna procjena IR i povremena interna procjena Internal audit internal assessment and periodic internal assessment	Daniel Jurjević, HEP d.d.

11:00-11:30 PAUZA/BREAK

11:30-13:00 PLENUM 5 Moderator: Jasna Turković		
P15	Stvaranje dodane vrijednosti i unapređenje poslovanja kroz reviziju ključnih projekata Creating added value and business improvements as a result of the key projects auditing	Dorotea Brčić, KING ICT
P16	Piloting Copilot	Jasna Strmečki, Zagrebačka banka
P17	Obveze kompanija prema CSRD-u i uloga internih revizora u procesu izvješćivanja o održivosti Companies' obligations towards CSRD and the role of internal auditors in the sustainability reporting process	Slaven Kartelo, PwC Savjetovanje

13:00-14:00 RUČAK - HOTEL GARDEN ISTRA
LUNCH - HOTEL GARDEN ISTRA

14:00-15:00 PLENUM 6 Moderator: Sanja Suman		
	Okrugli stol/panel diskusija - Etika i interna revizija Round table/panel discussion - Ethics and internal audit	Panelisti/Panelists: Steve Charpantier, Zagrebačka banka Ivana Devčić Lamza, Nexi Matej Drašček, IIA Slovenija Maja Janach, Podravka Hans-Peter Lerchner, IIA Standards Board Tatjana Štih-Čulig, KBC Sestre milosrdnice

15:00-16:00 SKUPŠTINA HIIR-a
IIA CROATIA YEARLY ASSEMBLY

16:00 SLOBODNO VRIJEME
FREE TIME

20:00 SVEČANA VEČERA
DINNER PARTY

HOTEL CORAL
ČETVRTAK/THURSDAY, 11.04.2024.

09:30-11:00 PLENUM 7		
Moderator: Ksenija Stevanović		
P18	Kooperacija i suradnja između vrhovnih revizijskih institucija i interne revizije (INTOSAI) Cooperation and collaboration between supreme audit institutions and internal audit (INTOSAI)	Nediljka Rogošić, Državni ured za reviziju/State Audit Office
P19	Suradnja interne revizije i compliance Internal audit and compliance function cooperation	Željka Hofer, CERP
P20	Rizici u središnjim bankama u kontekstu interne revizije Risks in the central banks in the context of internal audit	Ivana Krečak, HNB

11:00-11:30 PAUZA/BREAK

11:30-12:30 PLENUM 8		
Moderator: Senka Presečan		
P21	Upravljanje podacima Data management	Tatjana Šeremet, Privredna banka Zagreb
P22	Suradnja interne i eksterne revizije - razvoj i povezanost Internal and external audit cooperation - development and connection	Aleksandra Erić, IIA Bosnia and Herzegovina

12:30-13:00 ZAVRŠNO IZLAGANJE, Zatvaranje Konferencije
FINAL THOUGHTS, Conference closing

13:00-13:45 RUČAK - HOTEL GARDEN ISTRA
LUNCH - HOTEL GARDEN ISTRA

Napomena: HIR zadržava pravo izmjene Programa
Note: IIA Croatia reserves the right to change the Program

Sudjelovanjem na Konferenciji sudionici ostvaruju i do 15 CPE bodova
By participating in the Conference, participants can acquire up to 15 CPE points.