

*"Internal Audit: Embracing the challenges of the future"*

08:00	<p><i>Welcome desk opens</i></p> <p><i>Security check for all participants</i></p> <p><i>Welcome Coffee</i></p>
09:00	<p>Opening address by <b>Dr Manfred KRAFF</b> Director-General of the Internal Audit Service and Internal Auditor of the European Commission</p>
09:15	<p>Introduction to the common theme of the Conference by <b>Mr James PATERSON</b>, Conference Chairman Director of Risk &amp; Assurance Insights, former CAE and Vice-President of AstraZeneca Pharmaceuticals</p>
09:30	<p><b>Session 1:</b> <b>Future changes in our external political and business environment</b></p>
	<p>Keynote address by <b>Mr Frans TIMMERMANS</b> First Vice-President of the European Commission in charge of Better Regulation, Inter-Institutional Relations, the Rule of Law and the Charter of Fundamental Rights, and Internal Audit</p> <p><i>Followed by an interview of the First Vice-President by</i> <b>Mr Richard CHAMBERS</b> President and CEO of the Institute of Internal Auditors, IIA Global</p>
10:15	<p><i>Coffee break – Networking moment</i></p>
10:45	<p><b>Session 2:</b> <b>Keeping pace with the Fourth Industrial Revolution and the changes in society</b></p>
	<p>Keynote presentation by <b>Mr Richard van HOOIJDONK</b> Trend watcher and Futurist</p> <p>Panel on how to deal with these changes (short separate presentations and discussion):</p> <ul style="list-style-type: none"> <li>• <b>Ms Jeanne BOILLET</b>, Global Assurance Innovation Leader, EY</li> <li>• <b>Ms Elisabeth AUBINEAU</b>, Director of Internal Audit, AVIVA</li> <li>• <b>Ms Mona de BOER</b>, Director Data Analytics, PwC</li> </ul>
12:15	<p><i>Lunch break – Networking moment</i></p>
12:45	<p><i>Showcases on new internal audit methodologies</i></p> <ul style="list-style-type: none"> <li>• <b>Mr Radoslav TODOROV</b>, Senior Manager System &amp; Process Assurance, PwC</li> <li>• <b>Mr Alan DUDLEY</b>, Global Head of Data &amp; Analytics, Internal Audit, AVIVA</li> <li>• <b>Mr Tobias ALBRECHT</b>, Partner, Advisory Services, EY</li> </ul>
13:45	<p>Overview of the morning session and outlook of the afternoon session by <b>Dr Manfred KRAFF</b>, Director-General of the Internal Audit Service and Internal Auditor of the European Commission</p>
14:00	<p><b>Session 3:</b> <b>Public sector auditing 2018: Imperatives for the future</b></p>
	<p>Keynote address by <b>Mr Richard CHAMBERS</b> President and CEO of the Institute of Internal Auditors, IIA Global</p>

15:00	<b>Session 4:</b> <b>Future-proofing the Internal Auditors' skillset</b>
	Panel on various changes impacting on the (internal) audit profession (short separate presentations and discussion): <ul style="list-style-type: none"> <li>• <b>Ms Tytti YLI-VIIKARI</b>, Auditor General, National Audit Office of Finland</li> <li>• <b>Mr Simon HEIJNEN</b>, Manager ADR Analytics, Audit Dienst Rijk, Netherlands</li> </ul>
16:00	<i>Coffee break – Networking moment</i>
16:15	<b>Session 5:</b> <b>Providing assurance and addressing stakeholders' expectations</b>
	Keynote presentation by <b>Ms Soledad LLAMAS TUTOR</b> Internal Audit Manager, Canal de Isabel II Madrid  Panel on how representatives of Internal Control (IC), Risk Management (RM), Internal Audit (IA) and Audit Committees(AC) deal with these changes (short separate presentations and discussion): <ul style="list-style-type: none"> <li>• <b>European Commission Senior Managers</b></li> <li>• <b>Ms Helena ABREU LOPES</b>, Member of the Court of Auditors of Portugal</li> <li>• <b>Ms Carolyn DITTMEIER</b>, Audit Committee member, Audit Committees in Italy and Greece</li> </ul>
17:30	Conclusions of the Conference by <b>Mr James PATERSON</b> , Conference Chairman Director of Risk & Assurance Insights, former CAE and Vice-President of AstraZeneca Pharmaceuticals
17:40	<b>Closing speech</b> by <b>Manfred KRAFF</b> , Director-General of the Internal Audit Service and Internal Auditor of the European Commission
17:45	<i>Cocktail - Networking moment</i>