3rd Annual Internal Audit Event

The Internal Auditor – Management's Trusted Advisor

May 19
2017

Venue:
Municipality Council's Meeting Room, Thessaloniki, Greece

The Institute of Internal Auditors Greece

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Program

Event Opening	
08:30	Registration
09:00	**Welcome - Introduction** Marmalidou Verra, Chairman IIA Greece
09:10	**Keynote Speaker:** Christou Constantine, Head of General Secretary of Combating Corruption, Greece
09:25	**Salutation** – Dimitroulia Evi, Chairman, Hellenic Association of Certified Fraud Examiners (HACFE)
SESSION 1n: Corporate Governance Issues	
09:30	**Enhancing the strategic value of Internal Audit** Raounas George, Partner, KPMG, Greece
09:50	**TBD**
10:10	**"Compliance & Risk Management Systems: Road to Success"** Dimitriadis Aris, Executive Director Compliance, ERM & Insurance OTE Group (Greece)
10:30	**Panel Discussion: Integrated Thinking – Challenges and Opportunities** Panel moderator, Dimitriadis Aris
11.05	Break
2nd Session: Soft Skills	
11:20	**Keynote Speaker** Boutaris John, Mayor of Thessaloniki
11:35	**7 Deadly Sins of Internal Auditors** Dimitrovski Slobodan, Owner & CEO, Constant Change Consulting (FYROM)
12:00	**Talent Management – where to seek to succeed – what to avoid** Tsouchlos Dimitris - Master Executive Coach & Organizational Developer (Greece)
12:25	**Panel Discussion: Marketing Internal Audit Services / Upgrading Internal Audit's image** – Tsouclos Dimitris, Dimitrovski Slobodan, Koutoupis Andreas, **Director, Mazars,** Mantziou Evangelia, Class A' Auditor, Thessaloniki Water Supply and Sewerage CO. S.A, Dimitroulia Evi
13:00	Break
PARALLEL SESSION 3A: Modern Topics - Technology	
14:00	**Cybersecurity and the new role of internal audit: An urgent call to action** Vidakis Christos, Principal, Risk Advisory, Deloitte, Greece
14:25	**COBIT made simple –** Droukas Panagiotis, Chairman, ISACA Athens Chapter
14:50	**Business Continuity Management & Resilience as Business Enablers** Zeppos John FBCI, Managing Director, Resilience Guard GmbH, Switzerland
15:15	**Panel Discussion: Resilience through crisis** – Panel moderator, Zeppos John (panel moderator), Vidakis Christos, Droukas Panagiotis
16:15	Break

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PARALLEL SESSION 3B: Internal Audit in Municipalities/Prefectures	
14:00	**TBD**
14:20	**Why should and how can Internal Audit promote Innovation & Service Quality in municipalities and prefectures?** - Hunt Terry, Special Advisor, Public Governance & Territorial Development, OECD
14:45	**The role of internal auditing in public sector - independence issues in auditing local governments and municipal administrations –** Zlatkov Slavcho, Director - Internal Audit Directorate, Ministry of Defense (Bulgaria)
15:10	**Bureaucracy – Automation – Data,** Mr. Polat Gokhan, Bakirkoy Municipality (Turkey)
15:35	**Panel Discussion: Improving Services – Combating Corruption** Pr. Negakis Christos, University of Macedonia, (Greece, Panel moderator), Hunt Terry, Zlatkov Slavcho, Polat Gokhan
16:15	Break
Closure	
16:30	**Drive to Achieve -** Psilolignou Sophia, Assistant Audit Manager, Public Power Corporation (Greece), Long Distance Swimming Champion
17:00	**Final Remarks: Up-Coming Events in Greece and the Region** Valantassis Panos, Vice-Chairman, IIA Greece
17:30	Closure

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THE INSTITUTE OF INTERNAL AUDITORS GREECE (HIIA)
101, 3rd Septemvriou str. 10434 Athens, Greece, T.: +30 210 8259504, F: +30 210 8229405, e-mail: info@hiia.gr website: www.hiia.gr

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3rd Annual Internal Audit Event in Salonica, Greece

May 19 2017

The Internal Auditor – Management's Trusted Advisor

Venue: Municipality Council's Meeting Room, Thessaloniki, Greece

Registration Form | Please, return the completed form to fax: +30 210 8229 405 or to e-mail: info@hiia.gr

Participation Fee

	Members	Non-Members
Early Bird Price (on or before 05/05/2017)	120€	150€
Basic Price	150€	200€
Participants from Northern Greece (promo price)	80€	80€
Students/Academicians[1] & Unemployed / Pensioners[2]		Free

[1] Up to 10 Students/Academicians per University – Priority will be given to paid registrations
[2] Priority will be given to paid registrations.

Participants' Details

NAME / SURNAME	POSITION
1.	
e-mail:	
2.	
e-mail:	
3.	
e-mail:	
4.	
e-mail:	

Note: in case of multiple entries, you can fill in the other names on a separate page.

☐ YES, I wish to receive a certificate of attendance at the above email addresses.

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Any participation must be prepaid. After making the bank deposit, please, send us the related bank slip at fax: 210 8229 405 or by e-mail at info@hiia.gr by writing your name or organization name.

- Any cancellations must be notified in writing the latest by Monday 08/05/2017, otherwise 50% of participation costs will be invoiced.
- In case of non-attendance without written notification until 12/05/2017, the 100% of participation costs will be invoiced.

Translation available from/to English language.