

# 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

### Program

Event Opening	
08:30	Registration
<b>09:00</b>	<b>Welcome - Introduction</b> Verra Marmalidou, Chairman IIA Greece
09:15	<b>Keynote Speaker:</b> Constantine Christou, Head of General Secretary of Combating Corruption, Greece
SESSION 1n: Corporate Governance Issues	
09:30	<b>Enhancing the strategic value of Internal Audit</b> George Raounas, Partner, KPMG, Greece
09:50	<b>TBD</b>
10:10	<b>“Compliance &amp; Risk Management Systems: Road to Success”</b> Aris Dimitriadis, Executive Director Compliance, ERM & Insurance OTE Group (Greece)
10:30	<b>Panel Discussion: Integrated Thinking – Challenges and Opportunities</b> Panel moderator, Aris Dimitriadis
11.05	Break
2nd Session: Soft Skills	
11:20	<b>Keynote Speaker</b> Yiannis Boutaris, Mayor of Thessaloniki
11:35	<b>7 Deadly Sins of Internal Auditors</b> Slobodan Dimitrovski, Owner & CEO, Constant Change Consulting (FYROM)
12:00	<b>Talent Management – where to seek to succeed – what to avoid</b> Dimitris Tsouchlos - Master Executive Coach & Organizational Developer (Greece)
12:25	<b>Panel Discussion: Marketing Internal Audit Services / Upgrading Internal Audit’s image</b> – Panel moderator, Pr. Christos Negakis, University of Macedonia, Greece
13:00	Break
PARALLEL SESSION 3A: Modern Topics - Technology	
14:00	<b>Managing the risk of Cyber Threats</b> Christos Vidakis, Principal, Risk Advisory, Deloitte, Greece
14:25	<b>COBIT made simple</b> – Panagiotis Droukas, Chairman, ISACA Athens Chapter
14:50	<b>Business Continuity Management &amp; Resilience as Business Enablers</b> John Zeppos FBCI, Managing Director, Resilience Guard GmbH, Switzerland
15:15	<b>Panel Discussion: Resilience through crisis</b> – Panel moderator, John Zeppos FBCI, Managing Director, Resilience Guard GmbH, Switzerland
16:15	Break

### PARALLEL SESSION 3B: Internal Audit in Municipalities/Prefectures

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

### Gold Sponsors:



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### Under the Aegis:

Με τη Θεσμική Υποστήριξη  
της Γενικής Γραμματείας για την  
Καταπολέμηση της Διαφθοράς



ΓΕΝΙΚΗ ΓΡΑΜΜΑΤΕΙΑ ΓΙΑ ΤΗΝ  
ΚΑΤΑΠΟΛΕΜΗΣΗ ΤΗΣ ΔΙΑΦΘΟΡΑΣ

**Registration Form** | Please, return the completed form to fax: +30 210 8229 405 or to e-mail: info@dhia.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 <sup>1</sup> & Unemployed / Pensioners <sup>2</sup>		Free

<sup>1</sup> Up to 10 Students/Academicians per University – Priority will be given to paid registrations  
<sup>2</sup> 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.

### Billing Details

ORGANIZATION: .....

ADDRESS: ..... CITY/REGION: ..... POSTAL CODE: .....

TEL.: ..... FAX: .....

ORGANIZATION'S MAIN ACTIVITY: .....

VAT NUMBER: ..... TAX AUTHORITY: .....

**Please fill in the e-mail addresses for the issuance and dispatch of the invoice,  
after consulting your accounting department.**

Email originator: ..... Email accounting dpt.: .....

RECIPIENT'S NAME / SURNAME: .....

SIGNATURE: ..... DATE: .....

### Method of payment-Bank Accounts

**Alpha Bank** – IBAN: GR03 0140 2890 2890 0200 2005 373  
**National Bank of Greece** – IBAN: GR840 110155 00000 15529621284

**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@dhia.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.