



# EXPECT THE UNEXPECTED

## Welcome and Opening Address

8:30	Registration - Coffee
9:00	<b>“Current and future trends of the audit land”</b> <b>V. Marmalidou</b> , Chairman IIA Greece, ECIIA board member
9:05	<b>Greetings</b> <b>S. Savvidou</b> , Chairman IIA Cyprus <b>B. Trajceva</b> , Chairman IIA N. Macedonia
9:10	<b>“The Three challenges of Internal Audit”</b> <b>T. Usluer</b> , IIA Turkey
9:15	<b>A. Binis</b> , Governor National Transparency Authority
9:25	<b>Dr. V. Lazarakou</b> , Chair Hellenic Capital Market Commission
9:35	Greetings <b>Dr. V. G. Apostolopoulos</b> , President Hellenic Entrepreneurs Associa- tion (EENE) & CEO Athens Medical Group

## I - Expect Unexpected International Challenges

9:45	<b>“Is Greece and Europe prepared for the unexpected?”</b> <b>Professor A. Syrigos</b> , Member of the Greek Parliament
10:00	<b>“Always be prepared to confront the “Unexpected”</b> , <b>S. Paschalis</b> , CEO, Attica Group (shipping)
10:15	<b>“Elevate the Standards!”</b> <b>N. Mouri</b> , CIA, CPA, Former IIA Global Chairman of the Board (2018-19), Executive Vice President and Chief Auditor of American International Group (AIG)
10:50	<b>“Emerging risks - the new landscape of a reshaping economy”</b> , <b>J. Greer</b> , Head of Sustainability, ACCA global
11:15	Networking and Exhibits - Coffee Break

## II - Expect Unexpected Technology Disruption Challenges

11:45	<b>“Robotic Process Automation: New technology is changing the future of Internal Audit”</b> , <b>M. Vaross</b> , Partner, Advisory - Mazars, Slovakia
12:15	<b>“Era of the black swan? How the highly improbable impacts our ability to forecast”</b> <b>Dr. J. Abdey</b> , Professorial Lecturer, London School of Economics

12:50	<b>“New Applied Now in Internal Audit”</b> <b>F. Panagiotopoulos</b> , Senior Manager, Accenture Greece
13:05	<b>“Tackling Transformational &amp; Big Projects. The Internal Audit Value”</b> <b>S. Rasias</b> , Senior Manager, Advisory, PwC Greece
13:20	Networking and Exhibits - Lunch Break

## III - Re-imagine Internal Audit

14:15	<b>“Think smart, with your heart”</b> <b>Dr. J. M. Kalogerakis</b> , CEO-Anthropocentric Corporate Training & Development
14:45	<b>“Performance Auditor as a value creator to management – Not unexpected at all!”</b> <b>G. Raounas</b> , Partner, KPMG
15:00	<b>“Communicating through change: The role of reporting”</b> , <b>S. I. James</b> , PhD, CIA Owner, Getting Words to Work
15:15	<b>“Interaction between internal audit function and independent financial statements audit according to IFAC standards”</b> , <b>Dr. S. Dritsas</b> , Deputy Managing Director, ΣΟΑ Crowe-Advisory Services
15:30	<b>“How to turn your IA function fully digital”</b> <b>M. Petrodaskalakis</b> , Associate Partner Risk advisory services, EY
15:45	<b>“Modern aspects of Internal Audit Profession”</b> Panel moderator: <b>I. Mavrommati</b> , Deputy General Manager Internal Audit Group, Eurobank <b>M. Daskalakis</b> , Executive Director, JPMorgan London <b>P. Droukas</b> , Chairman, ISACA Athens chapter <b>A. Kokotos</b> , General Manager Group Internal Audit HELLENIC PETROLEUM <b>E. Papandreou</b> , CAE Interamerican
16:20	Conference comments – Ending <b>H. Aidini</b> , CIA, CRMA, Senior Director Group Internal Audit, Piraeus Bank

### Conference moderators:

**I. Thanou**, CIA, Head of Insurance Operations  
Insurance Companies under Liquidation  
**A. Dimitriadis**, Board member IIA Greece, Executive  
Director Compliance, ERM & Insurance OTE Group

Program may be modified.



## Annual Conference 17<sup>th</sup> Oct. 2019

Megaron, The Athens Concert Hall

### Registration Form

#### Participation Fee

	Members	Non members
Early Bird Price (on or before 5/10/2019)	100€	120€
Basic Price	120€	140€
Early Bird Price for companies > 5 persons (on or before 5/10/2019)	100€	100€
Price for companies > 5 persons (after 5/10/2019)	120€	120€
Students & Unemployed	60€	60€

#### Participants' Details

		Note 1	Note 2
Name/Surname:	Position:	<input type="checkbox"/> YES	<input type="checkbox"/> YES
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e-mail:	Company:	<input type="checkbox"/> NO	<input type="checkbox"/> NO
Name/Surname:	Position:	<input type="checkbox"/> YES	<input type="checkbox"/> YES
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**Note 1:** I agree IIA Greece- HIIA to inform me on other activities (seminars, conferences)

**Note 2:** I agree IIA Greece- HIIA to take pictures and post then on the HIIA WEBSITE or SOCIAL MEDIA.

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**Participations** | Please, return the completed form to Mrs Giota Karageorgou tel.: 210 8259 504, fax: 210 8229 405, e-mail: info@hiia.gr



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