



SECTION 1

- 11:15** Registration
- 11:30** **“What’s new for internal audit”**,
V. Marmalidou, *Chairwoman IIA Greece, ECIIA board member*
- 11:45** **“Finding the internal voice”**,
Armodios Yannidis, *CEO Vitex S.A., Secretary General Hellenic Entrepreneurs Association (EENE)*
- 12:00** **“The new law on Internal Control and Internal Audit in the Public Sector”**,
M. Vouridis, *Minister of Interior*
- 12:15** **«Η τεχνολογία ως καταλύτης για τη Διαφάνεια στον δημόσιο τομέα»**,
Angelos Binis, *CIA, CGAP, CFE, CRMA, COSO IC, Governor at National Transparency Authority*
- 12:25** **“Risk in Focus 2022 - Hot Topics for Internal Auditors”**, Gavin Hayes,
Head of Policy and External Affairs, Chartered Institute of Internal Auditors, UK and Ireland
- 12:50** **“Re-thinking risk”**, Marianna Rogdaki,
Manager, Audit and Business Law at the Association of Chartered Certified Accountants (ACCA)
- 13:05** **“Whistleblowing - From theory to practice”**, Theodossis Tompras, *Lawyer / Partner, CPA Law, KPMG*
Emmanuel Markakis, *Senior Manager, Internal Audit, Risk and Compliance (IARCS), KPMG*
- 13:30** Lunch Break

SECTION 2

- 14:00** **“Stand UP. Step IN. Speak OUT”**,
Dr Savvas Trichas, *PhD, Human Resources Management & Marketing*

- 14:20** **ESG - Goodbye theory and Welcome actions. What can we do as Internal Auditors**, Spyros Rasiyas, *Director, Advisory, GRC & Internal Audit Services, PwC Greece*
- 14:40** **“Being heard about culture and ESG”**,
Mark Carawan, *Global IIA Board of Directors, Chair of Audit Committee and Senior Fellow, New York University School of Law - Program for Corporate Compliance and Enforcement*
- 15:00** **“Transformation and the Audit Plan”**,
Maria Rontogianni, *Chief Audit Executive, Alpha Bank*
- 15:10** **“Internal Audit: A glimpse into the future”**,
Chris Dimitriadis, *Chief Global Strategy Officer, ISACA*
- 15:20** Break

SECTION 3

- 15:40** **“Climate Change: The new change driver of your risk and corporate governance approach”**, Katerina Ronga, *Principal, Risk Advisory, Deloitte Greece*
- 16:00** **“How Recent COSO Guidance Impacts Internal Auditors in a Transformational World”**, Paul J. Sobel, *CIA, QIAL, CRMA, Chairman of the Committee of Sponsoring Organizations of the Treadway Commission (COSO)*
- Conversation with Paul J. Sobel,
Angelos Binis, *CIA, CGAP, CFE Governor at National Transparency Authority*
George Kaloritis, *Chief Audit Executive, National Bank of Greece*
- 16:20**
- 16:35** **“Use Your Voice”**,
Haris Romas, *actor, writer, screenwriter, director, Cultural Director in Attica Region*
- 17:00** **Conference comments - Ending**

Conference moderators:

Constantina I. Desypri, *Board member IIA Greece, Group Senior Officer, Internal Audit Division, Alpha Bank*

Aris Dimitriadis, *Board member IIA Greece, Executive Director Compliance, ERM & Insurance OTE Group*

Real-Time Translation. Program will be modified. Stay tuned for the updated program with-in the coming days.

Early bird prices still available – **Register Now**

For CIA (Certified Internal Auditors) and other international professional holders 7 CPEs will be provided.



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Early Bird Price (on or before 5/10/2021)	100€	120€
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Price for companies > 5 persons (after 5/10/2021)	120€	
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		Note 1	Note 2
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