



The Institute of  
**Internal Auditors**  
Greece

# Annual Conference

## 14 Nov. 2023

Megaron, The Athens Concert Hall



The Institute of Internal Auditors - Greece  
is organizing its **annual conference** with subject:

# **BREAK**the Barriers

**Tuesday 14<sup>th</sup> of November 2023**  
At Athens Concert Hall

Professionals from the areas of Internal Audit, Internal Control, Governance, Compliance, Risk Management, Quality, from the public and private sectors will be gaining valuable information for their profession and their business.

Some of the topics that will be covered are the following:

- New trends in the Internal Audit profession
- Risk in Focus 2024 from a European perspective
- Break the Barriers: Leadership with empathy and purpose
- Radical Innovation
- Cyber and data security
- Public sector spotlight
- Assessment of the system of internal controls
- Data Analytics
- ESG Compliance and Reporting

*All participants will get a certificate of attendance and for those bearing CIA (Certified Internal Auditor) or other international certifications 7 CPEs will be provided.*

## Keynote Speakers



**Dr. Kamel K Hothi**  
OBE Non-Executive Director  
TLC Lions



**Ramses Gallego**  
International Chief Technology Officer,  
Micro Focus



# BREAK<sup>the</sup> Barriers



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### Participation Fee

	Members	Non members
Early Bird Price (on or before 10/10/2023)	140€	180€
Basic Price	160€	200€
Early Bird Price for companies > 5 persons (on or before 10/10/2023)	140€	
Price for companies > 5 persons (after 10/10/2023)	160€	
Students & Unemployed	80€	

### Participants' Details

		Note 1	Note 2
Name/Surname:	Position:	<input type="checkbox"/> YES	<input type="checkbox"/> YES
e-mail:	Company:	<input type="checkbox"/> NO	<input type="checkbox"/> NO
Name/Surname:	Position:	<input type="checkbox"/> YES	<input type="checkbox"/> YES
e-mail:	Company:	<input type="checkbox"/> NO	<input type="checkbox"/> NO
Name/Surname:	Position:	<input type="checkbox"/> YES	<input type="checkbox"/> YES
e-mail:	Company:	<input type="checkbox"/> NO	<input type="checkbox"/> NO

**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.

### 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: .....

Upon completion of the payment process we proceed to issue the invoice to the information you provide us. In case where the person concerned has participated and is finally unable to attend, we will be glad to accept another person in his / her place without extra charge. Alternatively, in the event of a written cancellation of participation up to 10 business days prior to the event seminar, 50% of the participation will be charged. In any other case of cancellation, no refund is made.

On the basis of Regulation (EC) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and the free movement of such data and repealing Directive 95/46 / EC (General Protection Data), we inform you the details of the controller are: 210 8259504 and e-mail: effiekokka@hiia.gr. The data collected in this application with the consent of the signatory. Failure to provide this data makes it impossible for you to participate in the seminar. The purposes of processing these data concerns only the participation in the seminar and the receipt of the service provided by IIA Greece-HIIA, the verification of the payment of the financial participation, the issuing a tax document, keeping a trainee register, creating statistical data. Especially for processing purposes concerning the information of the Hellenic Ministry of Economy and Finance to the Trainees for their statutory activities and for the promotional activities of the IIA Greece-HIIA beyond its statutory activities it will only be done with the explicit positive consent of the interested subject, who will choose the appropriate field in this application. Especially for the issuance of tax documents the processing is the ACCOUNTING AND TAX OFFICE OF ANDREA PAPADAKI (121 Konstantinoupoleos Street, PC 121 34 PERISTERI, Tel: 213 0318331, FAX: 213 0318329, MOB: 6946003665, Email: apapad@apapad.gr), in cooperation with the limited company KARVOUNIS GEORGIOS A. & SIA EE «DUAL LOGICOM», based in Maroussi, Attiki, 45 of Epirus. The processors have been contractually contracted towards IIA Greece-HIIA, that they provide adequate assurances for the application of appropriate techniques and organizational measures in such a way that processing complies with the requirements of the Regulation and safeguards the rights of the data subject and that their duties and obligations do not involve a conflict of interest. Your data will not be transmitted to third countries and international organizations. Your data shall be maintained for 10 years, without prejudice to more specific tax legislation. You have the right to submit a request to the controller for access and the correction or deletion of personal data or limitation of processing relating to the data subject or the right to object to the processing, as well as the right to data portability. If you believe that the aforementioned regulation is being breached, you have the right to complain to the for a supervisory authority, which in Greece is the Data Protection Authority. No automated decision making, including profile training, is not obtained with the above treatment. No other processing or any other processing purpose is carried out with this data.

### 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@hiia.gr by writing your name or organization name.**

- Any cancellations must be notified in writing the latest by 29/10/2023, otherwise 50% of participation costs will be invoiced.
- In case of non-attendance without written notification until 02/11/2023, the 100% of participation costs will be invoiced.

Please, return the completed form to Mrs Giota Karageorgou tel.: 210 8259 504, e-mail: info@hiia.gr