



# ECIIA CONFERENCE 2024

INTERCONTINENTAL BUDAPEST, HUNGARY

26-27 SEPTEMBER

- SPEAKERS AND PARTICIPANTS FROM 40 COUNTRIES AND 5 CONTINENTS
- UNIQUE TOPICS, HIGHLY ACKNOWLEDGED SPEAKERS
- GALA DINNER COMBINED WITH A DANUBE CRUISE

ONLINE PARTICIPATION IS ALSO POSSIBLE, AS WE WILL BE LIVE BROADCASTING THE PLENARY ROOM PRESENTATIONS.

**Day 1**  
26th  
September,  
Thursday

**9:00-9:20 – Opening session:**  
Ferenc Smohay, IIA Hungary President + Massimiliano Turconi - ECIIA president

**9:20-10:00 – Anthony J. Pugliese President and CEO IIA Global:**  
Strategy 2035

**10:00-10:40 – Jelasity Radovan - Erste CEO, Maria Pierdicchi - ECODA, John Bendermacher - ECIIA past president, Euroclear CAE**

**10:40-11:20 – Break**

	STAKEHOLDER RELATIONS (plenary room)	CLOUD AND AI	PUBLIC / STATE OWNED
<b>11:20-12:10 –</b>	<b>Larry Herzog Buttler / Liliána Stáber:</b> Strengthening Stakeholder Relations via AI & Audit Analytics	<b>Robert Stephan Zergenyi:</b> Auditing of Machine Learning and Artificial Intelligence in the Insurance industry	<b>Ferenc Biro,</b> president, Integrity Authority
<b>12:10-13:00 –</b>	<b>Ursula Schmidt:</b> Sustainable relationship management in Internal Audit: Building authentic alliances	<b>Stefan Knott:</b> Cloud Alliance	<b>Soledad Llamas:</b> COSO and the Rubik's Cube in the Public Sector

**13:00-14:00 – Lunch**

<b>14:10-15:00 –</b>	<b>Kathleen Seeuws:</b> IPPF	<b>Imre Szűcs:</b> AI in IA	<b>Melvyn Neate, ECIIA Public Sector Committee Chair:</b> IA & EA relationship
<b>15:00-15:40 –</b>	<b>Márton Gajdos:</b> Impactful reporting	<b>Sandra Dreimane:</b> Technology in auditing EU	<b>Laszlo Windisch, State Audit Office:</b> New directions in the audits of SAO

**15:40-16:10 – Break**

**16:10-16:40 – Peter Hartog:** RIF 2024 results

**16:40-17:10 – Viktoria Kiss:** An auditor's guide to survive

**16:50-18:30 – Break**

**18:30-22:00 – Gala Dinner on Európa Boat**

PROGRAMS



# PROGRAMS



## Day 2

27th September, Friday



9:00-9:50 — **Ramsés Gallego:** NIS2, DORA, GDPR,... in the era of AI. A New Dawn

09:50-10:30 — **Break**

	SOFT SKILLS (plenary room)	SPECIAL FIELDS OF AUDIT	TECHNOLOGY SUPPORT OF IA
10:30-11:20 —	<b>Rainer Lenz:</b> There is no need for humans who behave like robots.	<b>Nam Phong Ho:</b> Using the power of scenario simulation to remodel control testing - a game changer	<b>Alex Ruhle:</b> Dual Nature of AI, dr. Jekyll and Mr. Hyde
11:20-12:10 —	<b>Peter Elam:</b> The new Global Standards: what do these mean for soft skills in internal audit	<b>Charlotte Hedemark:</b> ERM and strategic risk management for our industry	<b>Lior Segal:</b> -IT Sec.: Bridging the Gap: Internal Audit's Role in Cybersecurity Assurance
12:10-13:20 —	<b>Lunch</b>		
13:20-15:00 —	<b>Maciej Piolunowicz:</b> Agile auditing- are you doing it without even knowing?	<b>Jordan Karabinov:</b> How to build an effective fraud prevention system	<b>Ferenc Vaspöri, Invitech ICT Services:</b> NIS2
13:20-15:00 —	<b>Karem Obeid:</b> Character Counts: Shaping the Future of Internal Audit through Personal Growth	<b>Matej Drasek:</b> E in ESG is also about Ethics	<b>TeamMate presentation</b>
13:20-15:00 —	<b>Arno Nuijten:</b> Gardening Behavioral Governance: creating fertile grounds for better decisions	<b>Massimiliano Turconi:</b> Auditing the Supply Chain	

15:00-15:40 — **Break**

15:40-16:30 — **Craig Stranland:** Our Greatest Adversities Do Not Have To Be The End

16:30-17:10 — **ECIIA President, IIA HUNGARY President: Goodbye message**

