



**9.00 – 9.10** *Opening*

- **dr. Marton GAJDOS**, CIA, CISA, President of IIA Hungary

**9.10 – 10.30** *Plenary sessions*

- **Naohiro MOURI** 2018-2019 IIA Global Chairman  
*Emphasize the Basics, Elevate the Standards*
- **Oleg KOURZANOV**, Head of Risk, Refinitiv, CEE Region  
*Inevitable technologies that will shape IA future*

**10.30 – 11.00** Coffee break

**11.00 – 12.15** *Improving Audit Quality and Co-operation with other Assurance Providers*

- **Csilla LUDVIGH**, CIA, Head of Department – Internal Audit Directorate at MKB  
*Enhanced Follow Up – in Cooperation with Other Assurance Providers*
- **Judit BINDICS** Associate Partner Ernst & Young Advisory Ltd., Risk Advisory Services  
*Future of internal audit – and its effect on lines of defence*
- **Mark DEKEYSER**, Audit Methodology Advisor at KBC Group, Board Member IIA Belgium  
*Internal Audit Quality – Transition or Disruption?*

*Moderator: Laszlo KOVESDI, Audit and Procurement Expert, IIA Hungary Board Advisor*

**12.15 – 13.15** Lunch break

**13.15 – 14.30** *Cooperation with the Internal Audit through the Eyes of Second Line*

- **Istvan NASZODI**, Chief Compliance Officer and MLRO at Raiffeisen Bank Hungary  
*Compliance and Internal Audit experiences through MIFID 2. implementation*
- **Julia LASZLO**, Senior manager, Deloitte Hungary  
*Cooperation of defense lines over the fraud prevention and detection*
- **Gyorgy LAKOS** expert, PWC Hungary  
*Audit 2.0 - Process Intelligence*

*Moderator: Istvan SZABO, Senior Manager, KPMG Advisory Ltd., Internal Audit, Risk & Compliance Services*

**14.30 – 15.00** Coffee break

**15.00 – 16.50** *Concept of Integrated Assurance - the Stakeholder's view*

- **Norbert FOGARASI PhD**, Managing Director at Morgan Stanley  
*Are we ready for the challenges of the Data Era?*
- **dr. Janos ILLESY**, President of Audit Committee at Telekom
- **Michael CARLSON**, Audit Partner at KPMG  
*The financial auditor's perspective*

*Moderator: Ferenc SMOHAY, Partner, Risk & Compliance ABT Treuhand Group*

**16.50 – 17.00** *Closing*

- **Robert KOLLAR**, Head of Audit Department at K&H, Member of Board at IIA Hungary