

2nd Conference on Internal Audit in the Central European Region



25–26 October 2007
hotel Olympik, PRAGUE

Dear Sir or Madam,

The Czech Institute of Internal Auditors is organizing the **2nd Specialized Conference for Internal Auditors in Central Europe** in Prague, 25–26 October 2007.

Our objective is to follow up on the first conference held in Bratislava in 2006, and establish a traditional forum for internal auditors, where professional issues across the whole region can be discussed, present good examples and hereby contribute to the overall development of our profession.

We are convinced that top speakers from all countries in the region will present internal audit issues from various perspectives and present inspiring approaches for everyday audit practice.

The discussion focus of the conference is underscored by the organization of the second day, when in total four, panel discussions will be held. The discussion results will be presented to all participants at the final plenary session.

We want to overcome any language barriers, and therefore will have the conference presentations interpreted into the Czech and English languages.

This conference will indisputably be a valuable opportunity for meetings with colleagues, establishing informal contacts and links and exchanging personal experiences.

I believe that the conference programme will be of interest to you and I look forward to meeting you in Prague in the autumn.

Yours faithfully,

Jan Voříšek

President of the Czech Institute of Internal Auditors

Prague, 25–26 October 2007, hotel Olympik

Two streams:

1. Management and development of human resources in IA
2. Internal audit outputs

First day, 25 October 2007

Conference opening – moderator, President of CIIA
President of the Czech Republic

Plenary session

Who is an internal auditor?

1st stream: Management and development of human resources in IA

Profile of CAE – Manager or auditor?
Internal auditor as advisor
Ideal audit team members
European CGAP
National certification
Audit Committee members – competence profile
Training of internal auditors

2nd stream: Internal audit outputs

Best practice in audit report writing
Marketing use of IA results
Monitoring of results from audit conclusions
Communication of audit results – best practice
Use of external audit results by internal audit
8th Directive
News in the Act on financial control 320/2001
Dinner, reception, social programme

Second day, 26 October 2007

Panels session

Panel – Audit team members
Panel – Training of internal auditors (CGAP, national certification, CIA, other possibilities?)
Panel – Audit committee expectations of IA
Panel – Experience of personnel agencies with internal auditors recruitment

Organization instructions

Information and applications:

Please send completed applications by e-mail, fax or mail by 10 October 2007 to:

Český institut interních auditorů

Karlovo náměstí 3

120 00 Praha 2

tel: 224 920 332

fax: 224 919 361

E-mail: tomanikova@interniaudit.cz, feher@interniaudit.cz

Registration may also be performed online at: www.interniaudit.cz.

For detailed information, please contact Katarina Tomaníková,

or Miroslav Fehér on tel. + 420 224 920 332.

Conference fee: EUR 399

The fee includes admission to both conference days, meals as in the programme, conference materials, parking at the hotel premises and participation in the evening reception and programme.

Accommodation is not included in the conference fee.

Accommodation:

– room booking is provided by D.I.R. Bohemia, s.r.o. (see below) directly in the hotels Olympik Artemis and Olympik Tristar, Prague

Hotel Olympik Prague

Single room: 85 EUR/including breakfast and VAT

Double room: 103 EUR/including breakfast and VAT

D.I.R. Bohemia, spol. s r.o.

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