



# INVITATION

## To an Internal Audit Conference

Dear colleagues,

We are pleased to invite you to the first Internal Audit Conference on the occasion of SKIIA integration to international platforms of IIA. We believe that not only by this conference, we will contribute to quality enhancement of Internal Audit in Slovakia.

We are looking forward to meet you.

The Council of the IIA Slovakia

**26. 9. - 27. 9. 2007**  
**Hotel Devín**  
**Riečna 4, 811 02 Bratislava**  
**Slovak Republic**

General partner

**PRICEWATERHOUSECOOPERS** 

Partners

**KPMG**

**GOLDWING, s.r.o.**

Member fees:

IIA members (including SKIIA): 9 996 SKK

Non-members: 12 996 SKK



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# PROGRAM

of Internal Audit Conference

26. 9. - 27. 9. 2007

Hotel Devín, Bratislava

## 26. 9. 2007

9:30	10:30	Registration of conference participants
10:00	10:15	Opening of the conference, welcome of guests, representatives and partners
10:15	10:30	Presentation of the Conference Patronage The IIA Denis Bergevin (The IIA, USA)
10:30	11:15	Controls are everyone's business Denis Bergevin (The IIA, USA) The roles and responsibilities of management, staff and the audit group in regards to control.
11:15	12:00	The role of internal audit function in promoting and supporting effective organizational governance Hock-Chye Ong (UNDP, Slovakia) Organizational governance, factors underlying the call for improved governance, the role in governance internal audit can do.
12:00	13:30	Lunch
13:30	14:15	Audit committee and its benefits Andrea Hubíková (PricewaterhouseCoopers, Slovakia) Which companies are subject of the Accounting Act defining the obligation to the Company to create the Audit Committee? What does it actually mean for the Company? How efficiently set up the audit committee? What are the benefits of the audit committee function?
14:15	15:00	Lecturing IIA certifications system Norbert Wagner (The IIA, Austria) Preparation for the CIA and the IIA specialty exams. The new IIA CIA Learning system. Transition to Computer Based Testing
15:00	15:30	Coffee and tea break
15:30	16:15	Quality assurance of the Internal audit function- strategic approach Axel Mahr (KPMG, Slovakia) A strategic approach to assess the internal audit function. The focus of the method is to include the positioning of the IAF, the processes within the department and the employees.
16:15	17:00	Discussion: Organizational governance Denis Bergevin (The IIA, USA) Norbert Wagner (The IIA, Austria) Rodan Svoboda (Eurodan, Czech republic) Representative of the Ministry of Finance, Slovakia

## 27. 9. 2007

8:30	9:00	Registration and Coffee
9:00	9:45	Does entrepreneurship need internal audit? Rodan Svoboda (Eurodan, Czech republic) Set up of system of internal controls as the essential tool of risk management. Development, use and assessment of the control and governance system. Roles of individual functions of risk management. When it is efficient to built risk management?
9:00	9:45	Corruption-prevention and detection Adam Benett (KPMG, Slovakia) The role of the organizations in fighting corruption and methods they use to prevent and detect corruption.
9:45	10:30	How to make an internal audit work more effective? Ladislav Rafaj (Matador, Slovakia) Audit planning and preparation process. Use of information technology. Cooperation with the audited units.
9:45	10:30	Audit of European fund drawing operations Representative of The IIA (Belgium) Plan, reporting, coordination process, procedures and methods used in audit of European funds drawing operations
10:30	11:00	Coffee and tea break
11:00	11:45	Generating a big impact with a small audit staff Denis Bergevin (The IIA, USA) Five strategies for success in providing a big impact with your limited resources. Other services that can be provided by the audit group to create a big impact. The areas that small audit shop should concentrate their efforts to provide this big impact.
11:00	11:45	Vision of the internal control organization and Internal audit in public sector Iveta Turčanová (Ministry of Finance, Slovakia) František Hažír (Ministry of Finance, Slovakia)
11:45	13:00	Euro conversion Igor Barát (Ministry of Finance, Slovakia) Representative of National Bank of Slovakia Tomáš Kuča (PricewaterhouseCoopers, Slovakia) Impacts and risks related to Euro transition, not answered questions of entrepreneurs, public sector, cities and municipalities
13:00	14:00	Closing of the conference and lunch

18:00 23:59

## "SLOVAK DINNER"

EVENING RAUT ON DANUBE  
WITH CYMBALO MUSIC

