

4th Conference of IIA Macedonia - PreFINAL Agenda

**FUTURE CHALLENGES OF THE INTERNAL AUDIT**  
Where Governance & Risk Management Align for Impact

Day 1, 25.10.2018 (Thursday) / Hotel Aleksandar Palace

Time	Presentation duration 'min	Lecturer	Topic
08:15 – 08:45		Registration	
08:45 – 08:55	10	Biljana Sekulovska, President, The Institute of Internal Auditors Macedonia	Opening speech
08:55 – 09:00	5	IIA Global Chairman - online video	MESSAGE
09:00 – 09:30	30	Snezhana Cherenplakovska Dukovska, Narodna Banka RM	INTERNAL AUDITING OF THE FUTURE INFLUENCED BY NEW TECHNOLOGY HORIZON
09:30 – 10:00	30	Kemal Tapkan, Vice Chairman, The Institute of Internal Auditors Turkey	EFFECTIVE INTERNAL AUDIT FUNCTION
10:00-10:30	30	John Lammerding, Internal Audit Consultant, TIMC BV Netherlands	PROCESS MINING AS A TOOL FOR INTERNAL AUDITORS
10:30-11:00	30	Zorica Bozinovska, PhD, Faculty of economics	THE PROFESSIONAL SCEPTICISM OF INTERNAL AUDITORS IN CONTEXT OF FRAUD IDENTIFICATION – RESEARCH IN THE REPUBLIC OF MACEDONIA
11:00-11:15		Coffee Break	
11:15 - 11:45	30	Polona Pergar Guzaj, President, The Institute of Internal Auditors Slovenia	HOW TO INCLUDE FRAUD RISKS IN PREPARING RISK BASED INTERNAL AUDIT PLAN
11:45 - 12:15	30	Klime Poposki, President, Agency for Insurance Supervision	RISK MANAGEMENT IN EXISTENCE ON CATASTROPHAL EVENTS
12:15 - 12:45	30	Toni Stojanovski, General manager for Risk Management, Stopanska Banka	RISK MANAGEMENT IN BANKING – CHALLENGING JOURNEY IN A FAST CHANGING ENVIRONMENT
12:45 - 13:45		Lunch Break	
13:45 - 14:15	30	Slavko Rakocevic, President, The Institute of Internal Auditors Montenegro	7 KOMPLAJENS PROGRAMA KOJE JE POTREBNO IMPLEMENTIRATI U BUDUCNOSTI U CILJU SPRJECAVANJA PREVARA U KOMPANIJI
14:15 - 14:45	30	Dragan Davitkov, Director, PwC Macedonia	HOW DIGITAL (OLD) WE ARE ?
14:45 – 15:15	30	Slobodan Dimitrovski, Chief Audit Executive, Kam Holding	INTERNAL AUDIT AND INOVATIONS
15:15 – 15:30		Coffee Break	
15:30 – 16:00	30	Srgjan Randelovikj, Partner, KPMG Macedonia	FRAUD
16:00 – 16:30	30	Dimitar Georgievski, Certified Trainer for personal data protection CIPP / E, Cetriadria	GDRP - PERSONAL DATA PROTECTION
16:30 – 16:40	10	The Institute of Internal Auditors Macedonia - President	Closing remarks - day 1

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#### Day 2, 26.10.2018 (Friday) / Hotel Aleksandar Palace

Time	Presentation duration 'min	Lecturer	Topic
08:55 - 09:00	5	IIA Global - online video 2	GLOBAL ADVOCACY PLATFORM
9:00 - 9:30	30	Konstantin Lalov, Co-Owner, MagenID Svetlozar Karaneshev - Head of IA in Bulgarian-American Credit Bank	CONTINUOUS AUDITING - MYTHS VS. REALITIES
9:30 - 10:00	30	Jasna Turkovic, President, The Institute of Internal Auditors Croatia	FROM TALENT TO COMPETENCIES OF TOMORROW
10:00 - 10:30	30	Marija Banovic, President of Supervisory Board, The Institute of Internal Auditors Serbia	INTERNAL AUDIT RISKS - DO WE MANAGE THEM
10:30 - 11:00	30	Biljana Argir, Controlling and Risk management, Sava Osiguruvanje	LEADERSHIP STYLES THROUGH THE PRISM OF X/Y THEORY: CASE STUDY OF AN INSURANCE COMPANY IN MACEDONIA
11:00 - 11:15		Coffee break	
11:15 - 11:45	30	Marin Piperkoski, Director of IT infrastructure departmen, KIBS AD	SECURE IN THE DIGITAL WORLD
11:45 - 12:15	30	Petar Lazarov, General Manager, Macedonia Export	DO WE COMMUNICATE WELL
12:15 - 12:45	30	Xhyldane Kiçmari, Lecturer, IKAF Kosovo	RISK MANAGEMENT IN THE PUBLIC SECTOR AND THE ROLE OF INTERNAL AUDITING
12:45 - 13:45		Lunch	
13:45 - 14:15	30	Sasho Mickov, Information Security Officer - CISO , Sparkasse Bank	IT SHADOW - RISK ASSESSMENT & MONITORING
14:15 - 14:45	30	Aleksandar Geshkov, CAE IIA Bulgaria	MANAGING VIRTUAL IA TEAMS
14:45 - 15:15	30	Ivan Ignjatov, Assistant Chief Auditor for IPA	IMPORTANCE OF EXISTENCE OF PROPER AUDIT FUNCTION AS PRECONDITION FOR EFFICIENT AND EFFECTIVE UTILIZATION OF EU FUNDS
15:15-15:30		Coffee break	
15:30 - 16:00	30	Igor Mitrovski, Department for Cash Handling and Deposits Manager, NLB Banka	RULES&REGULATION - YOUR FRIENDS AGAINST CYBERCRIME
16:00 - 16:10	10	The Institute of Internal Auditors Macedonia - President	Closing speech

This event is eligible for 14 CPE credits under the Institute of Internal Auditors Continuing Professional Education Requirements.