

JOURNEY TO AUDIT CHALLENGES

19th of April 2019
Venue: Holiday Inn

Time	Time Duration	Topic	Presenter
08:45-09:30	45 min	Reception and registration	IIA and ICARM
09:30-09:40	10 min	Welcoming Speech	Biljana Sekulovska, President of the IIA Republic of North Macedonia Ognjen Blazevski, Managing Board Member of the Institute of Certified Auditors of the Republic of Macedonia
09:40-10:40	60 min	The relationship triangle between Internal Audit-C Level Executives-Audit Committee	Epaminondas Chandros, O.T. Senior Manager, Attica Group
10:40-11:00	20 min	Coffee break	/
11:00-12:00	60 min	Auditor's possible roles in enhancing Corporate Culture and Ethics	Kemal Tapkan, Vice-chairman of The Institute of internal auditors - Turkey
12:00-12:50	50 min	Lunch	/
12:50-14:35	105 min	Panel Discussion: Quality of Financial Reporting and System of Internal Controls – Assurance between the Management, Internal and External Audit	Panel Participants
14:35-14:55	20 min	Coffee break	/
14:55-15:55	60 min	COSO Internal Integrated Framework: From Theory to Practice	Marmalidou Verra, Chairman of The Institute of internal auditors - Greece
15:55-16:05	10 min	Closing Speech	Marmalidou Verra, Chairman of The Institute of internal auditors – Greece Biljana Sekulovska, President of the IIA Republic of North Macedonia