



IIA Estonia Annual Conference

2010 IIA Estonia celebrates its 10th anniversary and holds a conference on September 10

We would like to give conference attendees a unique opportunity to discuss up and coming issues in depth and to determine action plans for future with their colleagues from IIA and ECIIA. We are very happy to welcome you in Tallinn!

IIA Estonia Annual Conference

Swissôtel Tallinn (Tornimäe 3, Tallinn)

Program I Friday, September 10

- 9.30-10.00 **Coffee & registration**
- 10.00-10.10 **Welcome remarks**
Viljar Alnek, (CIA, CGAP, CFSA) President of IIA Estonia
- 10.10-10.30 **Opening keynote**
Claude Cargou, President of European Confederation of Institutes of Internal Auditing
- 10.30-11.10 **The Global Value of the Profession**
Cyndi Plamondon, Vice President of Professional Practices of The Institute of Internal Auditors
- 11.10-12.00 **Interaction of Internal Audit and Risk Management**
Phil Tarling, (MIA, CFE) Partner, RSM Tenon and Vice Chairman Professional Practices, IIA
- 12.00-13.00 **Lunch**
- 13.00-13.40 **How to Build Up Good Reputation of Internal Auditors?**
Triin Tats, Head of Internal Audit, SEB Bank;
Ülo Vihma, Trainer of Meeskonnakoolitus.ee
- 13.40-14.20 **Governance and Risk Management — Organisations' Worst Nightmare**
Jaan Saun, (CA, CPA, CIA, CCSA, CEA), Instructor of IIA, IIA Canada
- 14.20-14.50 **Internal Audit Maturity Model for the Public Sector**
Daniela Danescu, (CIA, CGAP) Senior Consultant, IAM Consultancy
- 14.50-15.30 **Sustainability and Internal Audit**
Hans Nieuwlands, (RA, CIA, CCSA, CGAP) CSO of IIA Netherlands
- 15.30-16.00 **Coffee break & networking session**
- 16.00-17.20 **Panel Discussion — Internal Audit 2015**
Panellists: a representative from IIA, ECIIA and IIA Estonia, the moderator is Helen Petrov, (CIA, CGAP) from the Ministry of Finance of Estonia
- 17.20-17.30 **Closing Remarks**

All sessions of the conference are either in English or have synchronous translation.

- 19.30-23.00 **Dinner and performance of folk group Paabel in the restaurant Kloostri Ait (Vene tn 14, Tallinn)**

Pre-conference seminars:

Wednesday, September 8, 9.30–16.30

Barclay Hotel, Tartu

“Control Self Assessment”

Lecturer: Jaan Saun (CA, CPA, CIA, CCSA, CEA), Instructor of IIA, IIA Canada.

Working language of the seminar is English.

Thursday, September 9, 13.00–18.00

Swissôtel Tallinn

„Continuous auditing”

Lecturer: Andrew Robertson, guest lecturer of London Cass Business School

and South Bank University, (UK). The seminar working language is English.

Earn 20 CPE credits.

Pricing

IIA member – 150€

Non-member – 190€

Seminar “Control Self Assessment” – 40€

Seminar “Continuous Auditing” – 40€

The Fee includes: entry to the conference and dinner, lunch and coffee breaks, presentation materials, certificate for CPE points.

Register by August 10, 2010 and save 10%.

Special group savings — please write for details koolitus@siseaudit.ee.

Easy way to register

E-mail your completed registration form to koolitus@siseaudit.ee.

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