



PROGRAM

Thursday, 24th April

| | <i>Presentation</i> | <i>Speaker</i> | |
|--------------|---|-----------------------------|---|
| 9:00 -9:15 | Welcome speech | Matej Drašček | President of IIA Slovenia |
| 9:15 -10:00 | The State of The Internal Audit Profession | Stefano Comotti | Chief Audit Executive in KERING Group |
| 10:00 -10:40 | Improving Business Ethics – Why Board Members Need a Code of Conduct | Roger Barker | Director of Policy and Corporate Governance in Institute of Directors, UK |
| 10:40 -11:20 | Break | | |
| 11:20 -12:00 | Embracing the change and setting new standards | Doron Ronen | Member of the IIA Standards Board |
| 12:00 -12:40 | Audit of Compliance – Beyond misunderstandings | Hervé Gloaguen | CEO of Paracas Advisors |
| 12:40 -13:10 | Golden sponsor | Aunethic | |
| 13:10 -14:30 | Lunch | | |
| 14:30 -15:10 | Driving Internal Audit Success: Transitioning from Resistance to Resilience with Effective Change Management Strategies | Rumbidzai Blessing Musiyiwa | Chief Audit Executive of Zimbabwe Energy Regulatory Authority |
| 15:10 -15:50 | Human Factor: Ethical and Effective use of AI in Auditing | Nam Phong Ho | CEO of Alpha Fow Zenith |
| 15:50 -16:30 | Cyber Attack on HSE Group: Response, Resolution, and Lessons Learned* | Pavel Škerlj | CIO in HSE Group |

Friday, 25th April 2025

| | | | |
|--------------|---|-----------------------|--|
| 9:00 -9:40 | Auditing Culture - A Practical Approach | Sandro Boeri | President of IIA UK & Ireland |
| 9:40 -10:20 | Achieving sustainability goals in companies and ensuring compliance with the EU legislative framework: Key challenges and solutions for effective implementation of sustainability* | Alenka Recelj Mercina | Expert in the ESG |
| 10:20 -11:00 | Internal Audit Through the Eyes of Management and the Supervisory Board: Do We See the Same Picture?* | Igo Gruden | Management Board member of Hrnailnica LON |
| 11:00 -11:30 | Break | | |
| 11:30 -12:10 | Best practices and experiences in fraud investigation* | Sonja Kolar | President of ACFE Slovenia |
| 12:10 -12:50 | Soft skills* | Gaber Marolt | Director Logos izobraževalni center d.o.o. |
| 12:50 -13:00 | Conclusion | | |