

**THE FUTURE OF INTERNAL AUDIT
VALUE, TRANSPARENCY, RESPECT**
Prague 26th to 27th May 2021



CONFERENCE PROGRAM

MODERATOR Michaela Janečková, CZECH TV

Wednesday 26 May 2021

- 8:30–9:30 REGISTRATION
9:30–9:50 WELCOME SESSION
- 9:50–10:00 **Tomáš PIVOŇKA**, Chairman of the Board,
The Czech Institute of Internal Auditors
"The opening speech by the president"
- 10:00–10:30 **Tomáš VYHNÁNEK**, Deputy Minister,
Ministry of Finance of The Czech Republic
- 10:30–10:50 **Kamil ČERMÁK**, President, Czech Institute of
Directors
- 10:50–11:20 COFFEE BREAK
- 11:20–12:00 **Jan GREGOR**, Member of European Court
of Auditors
"Internal audit – Lifelong battle"
- 12:00–12:40 **Serge GRUDZINSKI**, Humour Consulting Group
"A look at complex change in our Audit world"
- 12:40–13:45 LUNCH

- 14:00–16:00 SECTIONS
- STREAM 1 **Zdeňka HORNÍKOVÁ**, Vice-President, Supreme
Audit Office
"Control as part of management"
- Manfred KRAFF**, Director-General of Internal
Audit, European Commission
*"From hindsight to insight and beyond – How
internal audit may contribute to foresight"*
- STREAM 2 **Lukáš MIKESKA** and **Štěpán PATRNÝ**, EY
*"Modern forms of auditing – data analytics,
blockchain and etc."*
- Andrea SCHLOSSAREK**, Director, Corporate
Master Data Management, METRO AG
"Data is the new oil ... also for internal audit"

- 19:00–23:00 GALA DINNER – LOBKOWICZ PALACE AT
PRAGUE CASTLE

Thursday 27 May 2021

- 8:30–9:00 REGISTRATION
- 9:00–10:10 PANEL DISCUSSION:
INTERNAL AUDIT IN CEE REGION
Márton GAJDOS, Chairman of the Board IIA
Hungary
Jean-Pierre GARITTE, CEO IIA Belgium
Jasna TURKOVIČ, Chairman of the Board IIA
Croatia
10:10–10:50 **Martin WIEDEMANN**, partner EY
"Digitalization and the effects on Internal Audit"
- 10:50–11:20 COFFEE BREAK
- 11:20–12:00 **Henrik STEIN**, Head of Group Audit DZ Bank AG
*"The future of Internal Audit between formalism
and agility"*
- 12:00–12:30 **Pavel ZEMAN**, Prosecutor General
12:30–13:00 **Věra JOUROVÁ**, Vice-President European
Commission for values and transparency
- 13:00–13:10 The Conference Closing
Tomáš PIVOŇKA, Chairman of the Board,
The Czech Institute of Internal Auditors
- 13:10 LUNCH

