

CONFERENCE  
BUDAPEST  
13 MARCH 2019



# Integrated Assurance in Practice **STRONGER TOGETHER**



## 9.00 – 9.10 *Opening*

- **dr. Marton GAJDOS**, CIA, CISA, President of IIA Hungary

## 9.10 – 10.30 *Plenary sessions*

- **Naohiro MOURI** 2018-2019 IIA Global Chairman:  
*Emphasize the Basics, Elevate the Standards*
- **Oleg KOURZANOV**, Head of Sales at Refinitiv:  
*(TBA)*

## 10.30 – 11.00 Coffee break

## 11.00 – 12.15 *Improving Audit Quality and Co-operation with other Assurance Providers*

- **Csilla LUDVIGH**, CIA, Head of Department – Internal Audit Directorate at MKB:  
*Enhanced Follow Up – in Cooperation with Other Assurance Providers*
- **(TBA)**  
Assurance Map
- **Mark DEKEYSER**, Audit Methodology Advisor at KBC Group, Board Member IIA Belgium:  
*Internal Audit Quality – Transition or Disruption?*

## 12.15 – 13.15 Lunch break

## 13.15 – 15.30 *Cooperation with the Internal Audit through the Eyes of Second Line*

- **Istvan NASZODI**, Chief Compliance Officer and MLRO at Raiffeisen Bank Hungary:  
*Compliance*
- **Julia Laszlo**, Senior manager, Deloitte Hungary  
*Cooperation of defense lines over the fraud prevention and detection*
- **Expert at PWC**  
*Audit 2.0 - Process Intelligence*

## 15.30 – 15.00 Coffee break

## 15.00 – 16.50 *Concept of Integrated Assurance - the Stakeholder's view*

- **Norbert FOGARASI PhD**, Managing Director at Morgan Stanley
- Aspects of an Audit Committee member *(TBA)*
- **Michael Carlson**, Audit Partner at KPMG

## 16.50 – 17.00 *Closing*

- **Robert KOLLAR**, Head of Audit Department at K&H, Member of Board at IIA Hungary