

HOTEL PINIJA - PETRČANE
UTORAK/TUESDAY, 08.04.2025.

18:00-19:00 **REGISTRACIJA SUDIONIKA**
PARTICIPANTS REGISTRATION

19:00-20:00 **KOKTEL DOBRODOŠLICE**
WELCOME COCKTAIL

HOTEL PINIJA - PETRČANE
SRIJEDA/WEDNESDAY, 09.04.2025.

08:00-09:00 **REGISTRACIJA SUDIONIKA**
PARTICIPANTS REGISTRATION

09:00-11:00 **PLENUM 1**
Moderator: Senka Prešečan

P1	Pozdrav i uvod Greetings and introduction	Senka Prešečan, predsjednica HIIR-a / IIA Croatia president
P2	Auditing Culture - A Practical Approach	Sandro Boeri, UK
P3	Sustainability (ESG) risk management integration into Riga International Airport risk management	Anda Krauze, IIA Latvia

11:00-11:30 **PAUZA/BREAK**

11:30-13:00 **PLENUM 2**
Moderator: Višnja Komnenić

P4	How to provide advisory services and at the same time safeguard internal audit objectivity	Dorotea Brčić, ICT King
P5	Suradnja s prvom i drugom linijom u forenzičkim i drugim posebnim istragama Cooperation with the first and second line in forensic and other special investigations (experience of Internal Audit of the Bank of Slovenia)	Primož Marinšek, član UO IIA Slovenia, Banka Slovenia
P6	Formuliranje i provedba strategije interne revizije prema Globalnim standardima interne revizije Formulating and implementing internal audit strategy according to Global Internal Audit Standard	Boris Tušek, EFZG

13:00-14:00 **RUČAK - HOTEL PINIJA - PETRČANE**
LUNCH - HOTEL PINIJA - PETRČANE

14:00-16:00 **PLENUM 3**
Moderator: Jasna Turković

P7	Divergentna procjena kibernetičkih rizika od strane CISO-a i CAE: nepomirljive razlike ili komplementarne frakcije? Divergent cyber risk assessment by information security managers and internal auditors: Irreconcilable differences or complementary layers?	Marko Čular, EF Split
P8	Kibernetička sigurnost, NIS2, DORA Cybersecurity, NIS2, DORA	Darie Maričić, Xipos
P9	Revizija digitalne otpornosti, izazovi i što je dovoljno? Digital resilience auditing, challenges and what is enough	Goran Polonji, Utilis
P10	Revizija kibernetičke sigurnosti vezano uz novi tematski zahtjev kibernetičke sigurnosti IIA-a Audit related to Cybersecurity Topical Requirement	Lidija Baković, NEXI CROATIA

16:00 - 20:00 **SLOBODNO VRIJEME/IZLET**
FREE TIME/EXCURSION

HOTEL PINIJA - PETRČANE
ČETVRTAK/THURSDAY, 10.04.2024.

09:00-11:00 PLENUM 4		
Moderator: Vesna Matijašević		
P11	Digitalizacija unutarnje revizije: predstavljanje aplikacije JFOSUK, iskustva i pogled u budućnost	Aleksandra Andonovski i Andreja Marović, MINFIN
	Digitalization of Internal Audit: Presentation of the JFOSUK application, experiences and a look into the future	
P12	Transformacija interne revizije uz pomoć umjetne inteligencije Transforming Internal Audit with the Help of Artificial Intelligence	Branka Gerić, MSAN Grupa
P13	Kako pružati savjetodavne usluge i osigurati objektivnost interne revizije Nurturing Humanity in the modern internal audit world	Dorotea Brčić, ICT King
P14	The Three Lines Model in Governance	Dalia Vasere, IIA Lithuania

11:00-11:20 PAUZA/BREAK

11:20-13:15 PLENUM 5		
Moderator: Aurora Volarević		
P15	Eksterna procjena interne revizije po novoj metodologiji IIA External quality assessment of internal audit function – new IIA methodology	Sanja Suman, Syllabus
P16	Equip yourself, shape the future	Ozkan Demir, IIA Turska
P17	Interna revizija u globalnoj tehnološkoj kompaniji: Ključni principi za budućnost Internal audit in a global technology company: Key principles for the future	Damir Jelić - INFOBIP
P18	Ljudski resursi u internoj reviziji budućnosti Human resources in internal audit of tomorrow	Ivana Stošić, IIA Srbija

13:15-14:00 RUČAK - HOTEL PINIJA - PETRČANE
LUNCH - HOTEL PINIJA - PETRČANE

14:00-15:30 PLENUM 6		
Moderator: Višnja Komnenić		
	Okrugli stol/panel diskusija - Etika, profesionalna hrabrost i HRM u internoj reviziji Round table/panel discussion - Ethics, professional courage and HRM in internal auditing	Panelisti/Panelists:

15:30-16:30 SKUPŠTINA HIIR-a
IIA CROATIA YEARLY ASSEMBLY

16:30 SLOBODNO VRIJEME
FREE TIME

20:00 SVEČANA VEČERA
DINNER PARTY

HOTEL PINIJA - PETRČANE
PETAK/FRIDAY, 11.04.2024.

PLENUM 7		
Moderator: Sanja Suman		
09:30-11:00		
P19	Continuous auditing	Iva Paulinović i Đurđica Kavić, ZABA
P20	Novi izazovi za funkciju interne revizije u pravnim osobama u vlasništvu RH New challenges for the internal audit function in legal entities owned by the Republic of Croatia	Željka Hofer, CERP
P21	ECIIA projekt 2024: pregled Globalnih standarda i utvrđivanje utjecaja na interne revizore u javnom sektoru u Europi ECIIA project 2024: GIAS review and identification of impact on public sector internal auditors in Europe	Vesna Matijašević, APPRRR
P22	Domena V- Obavljanje usluge interne revizije prema GIAS-u Performing internal audit services according to GIAS	Daniel Jurjević, HEP d.d.

11:00-11:30 PAUZA/BREAK

PLENUM 8		
Moderator: Lidija Baković		
11:30-13:10		
P23	S one strane vatrozida: uloga interne revizije u kibernetičkoj sigurnosti Beyond the Firewall: Internal Audit's Role in Cybersecurity	Hrvoje Očevčić, PBZ
P24	Tehnologija umjetne inteligencije – fraud i umjetna inteligencija (predmet i sredstvo interne revizije) Artificial Intelligence - Subject and Tool of Internal Audit	William Bello, BELLO Consulting j.d.o.o.
P25	Interna revizija kao branitelj podataka u doba kibernetičkog ratovanja Internal Audit as data defenders in the age of cyber warfare	Davor Namjestnik, PBZ
P26	Edukacija novih radnika i rukovoditelja vezano uz rad Unutarnje revizije Training New Employees and Managers on Internal Audit Operations	Jasna Strmečki, ZABA

13:10-13:15 ZAVRŠNO IZLAGANJE, Zatvaranje Konferencije
FINAL THOUGHTS, Conference closing

13:15-14:00 RUČAK - HOTEL PINIJA - PETRČANE
LUNCH - HOTEL PINIJA - PETRČANE

Napomena: HIR zadržava pravo izmjene Programa
Note: IIA Croatia reserves the right to change the Program

Sudjelovanjem na Konferenciji sudionici ostvaruju i do 15 CPE bodova uključujući 2 CPE boda za etiku.
By participating in the Conference, participants can acquire up to 15 CPE points including 2 CPE points for Ethics.