



Conference “Developed Good Governance and Internal Audit in the Public Sector”

Conference Objective:

The main objective is to develop efficient public sector and promote the professionalism and added value of internal audit services, by providing the conference participants with the opportunity to improve their competences in topics related to good governance, risk management, internal control, and internal audit.

Target Audience:

Participants of the conference – State secretaries of the ministries, Heads of the institutions, Heads of local governments and their deputies, middle level managers, internal auditors of the state administration, state-owned enterprises, local governments and the private sector and others interested.

Date of the Event:

October 21, 2022

The Conference is organized by the Ministry of Finance of Latvia in cooperation with the Institute of Internal Auditors of Latvia. The Conference is financed by the EU Structural Reform Support Programme.

Agenda:

- **Registration (9:30 – 10:00)**
- **Opening of the Conference (10:00 – 10:20)**
 - *Address by the State Secretary of the Ministry of Finance Baiba Bāne, Republic of Latvia*
 - *Nathalie Berger, Director for Support to Member State Reforms, EC Directorate-General for Structural Reform Support (REFORM)*
- **Presentations (10:20 – 12:00)**
 - **Principles, Reforms and Challenges of the Public Administration in the time of Change, Good Governance and Added Value of the Internal Audit (10:20 – 10:40)**
Pilar Ormijana, Senior Policy Adviser – PIFC area in SIGMA
 - **Improvement of Performance Budgeting and Performance Management (10:40 – 11:00)**
Dr.oec. Kārlis Ketners, Director of the Budget Policy Development Department of the Ministry of Finance, Republic of Latvia



- **Development of the Internal Audit System of the State Administration (11:00 – 11:15)**
Gita Mežupa, Head of Internal Audit Policy Planning Unit, Internal Audit Department of the Ministry of Finance, Republic of Latvia

➤ **Dynamic and Value-added Internal Audit Service (11:15 – 11:55)**

- *Dr. Andreas Berger, Chief Audit Executive of the Federal Ministry of Education, Science and Research, Republic of Austria*
- *Linda Sīle, Head of Internal Audit Function, Latvijas Mobilais Telefons, Republic of Latvia*

Lunch break (12:00 – 13:00)

➤ **Presentations (13:00 – 14:30)**

- **Good, Effective Governance and the Role of Internal Audit (13:00 – 13:20)**
Dr. Iris Eliisa Rauskala, Rector at Ludwigsburg University of Applied Sciences for Public Administration and Finance, Republic of Austria
- **Performance Audit (13:20 – 13:50)**
○ *Markus Erlmoser, Deputy Chief Audit Executive of the Federal Ministry of Finance, Republic of Austria*
- **Practice of Performance Audits in the Sector of the Ministry of Justice (13:50 – 14:05)**
Kristīne Greitāne, Director of the Internal Audit Department of the Ministry of Justice, Republic of Latvia
- **Audit Approach of Core Business Processes in the Sector of the Ministry of Welfare (14:05 – 14:25)**
Ingūna Trūle, Director of the Internal Audit Department of the Ministry of Welfare, Republic of Latvia

Coffee break (14:30 – 15:00)

➤ **Presentations (15:00 – 16:35)**

- **Risk Management - the Driving Force in the Labyrinths of Organization Development (15:00 – 15:15)**
Anda Krauze, Chairman of the board of IIA Latvia, Riga International Airport Risk Manager



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- **Maturity of Risk Management System in the State Administration (15:15 – 15:30)**
Elīna Gabranova, Deputy Head of Internal Audit Policy Planning Unit, Internal Audit Department of the Ministry of Finance, Republic of Latvia
- **Internal Audit Support and Challenges in Risk Management - in the Sector of the Ministry of Transport (15:30 – 15:45)**
Gita Sirmā, Head of Internal Audit Unit of the Ministry of Transport and Deputy CEO of the Institute of Internal Auditors, Republic of Latvia
- **Risku vadības prakse Latvenergo koncernā (15:45 – 16:00)**
Leo Ašmanis, Latvenergo AS Internal Audit Director
- **Strengthening Leadership: Professional Competencies of Internal Auditors and Their Use (16:00 – 16:20)**
Gitāna Dāvidsone, Leading Expert of Competencies, Organization Development Academy, Republic of Latvia
- **Global Strategy of the Institute of Internal Auditors and the Changes in the International Professional Practices Framework (16:20 – 16:35)**
Thomas Schwalb, CEO of the Institute of Internal Auditors, Republic of Austria
- **End of the Conference (16:40 – 16:45)**
Main conclusions and key insights