



Conference "One World, One Future"

Advanced Management and Internal Audit in the Public Sector Program

Conference objective:

The main objective is to develop an 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 – internal auditors of state administration, state owned enterprises, local governments and private sector, state secretaries of ministries, heads of institutions, heads of local governments and their deputies, middle level managers and other interested parties.

Date of the Event:

October 12, 2023

Radisson Blu Daugava Hotel, Riga

Format:

In person (guests with invitations) and remotely (hybrid)

The conference is organised 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.

in person/remotely (hybrid) October 12, 2023	
09.00- 10.00	Registration
10.00- 10.10	Opening of the conference - Introductory words by Haralds Burkovskis , Moderator of the Conference - Address by Karina Ploka , Parliamentary Secretary of the Ministry of Finance, Republic of Latvia
10.10- 10.30	Presentation of the Risk Management Manual for Public Administration 2023. Purpose, benefits and next steps - Ilvija Grūba , Project Manager, Institute of Internal Auditors
10.30- 11.00	Leadership of the internal auditor in creating the added value of the organization



	<ul style="list-style-type: none"> - Aldis Greitāns, Chairman of the Council of the SJSC "Latvian State Radio and Television Centre"
11.00-12.00	<p>Analytical critical thinking and data analysis in the work of internal auditors</p> <ul style="list-style-type: none"> - Inga Helmane, Senior Project Manager, Risk Consulting Services, KPMG Baltics SIA - Markus Erlmoser, Deputy Chief Audit Executive of the Federal Ministry of Finance, Republic of Austria (online)
12.00-13.00	Lunch break
13.00-13.30	<p>Managing IT security risks and conducting IT security audit</p> <ul style="list-style-type: none"> - Roberts Blukis, Representative of Agile & CO
13.30-14.00	<p>Cyber resilience,</p> <ul style="list-style-type: none"> - Ģirts Ozols, Chairman of the Management Board of SJSC "Latvian State Radio and Television Centre"
14.00-14.40	<p>Challenges of controls of the Recovery Fund – EU and LV practice</p> <ul style="list-style-type: none"> - Mihails Kozlovs, representative of the European Court of Auditors - Nata Lasmane, Director of the EU funds Audit Department of the Ministry of Finance, Latvia
14.40-15.20	Coffee break
15.20 - 15.50	<p>Greenwashing - risks and consequences</p> <ul style="list-style-type: none"> - Agita Sprude, Sworn Attorney of SORAINEN
15:50-16:10	<p>Added value of internal audit in practice, Austrian experience</p> <ul style="list-style-type: none"> - Dr. Andreas Berger, Chief Audit Executive of the Federal Ministry of Education, Science and Research, Republic of Austria (online)
16:10 - 16:30	<p>Challenges of public administration in the nearest future. Audit added value in implementing changes.</p> <ul style="list-style-type: none"> - -Edgars Korčagins, Member of the Council of the State Audit Office, Republic of Latvia
16.30-16.35	<p>End of the Conference</p> <p>Main conclusions and key insights</p>