

9.30 -09.35 Opening of the Conference.

9.35-10.05 OPENING KEYNOTE: "LEADERSHIP IN HIGH UNCERTAINTY"

Special Guests **Tina Sobocinska**, HR4future Founder & HR Strategic Advisor (Poland)
Antonina Kurets, PwC Lviv SDC HC Leader & Leadership coach (Ukraine)

10.05 – 11.35 – SESSION 1:

"TRENDS AND STRATEGY IN AUDIT SPHERE. WHAT'S NEW?"

- 10.05-10.30 New Standards for auditors and regulatory environment.
Speaker: Aziz Fataliyev, President of IIA Azerbaijan
- 10.30-11.55 Cooperation with IAD stakeholders to provide added value. Case of the Privatbank
Speaker: Andrzej Nowiczenko, Head of Internal Audit CIA, CRMA, CGAP Privatbank (Ukraine)
- 11.55-11.20 Interaction with the Management Board and Audit Committee. How to create additional value
Speaker: Svetlana Aliyeva, Group Audit Director "PASHA Management Company" (Azerbaijan)
- 11.20-11.35 Q&A session

11.35-12.00- Coffee break

12.00 - 13.30– SESSION 2:

"AUDIT. BEST PRACTICES AND BUSINESS CASES"

- 12.00-12.25 Practical experience in building an effective audit service
Speaker: Agata Dopieralska Internal Audit Director at Żabka Polska (Poland)
- 12.25-12.50 What challenges await internal audit and what strategies will ensure resilience and adaptability in a changing environment?
Speaker: Mihails Hodjakovs, CIA Group Internal Auditor - Rimi Baltic Group
- 12.50-13.15 Developing a risk-oriented culture in auditing
- 13.15-13.30 Q&A session

13.30-14.30- Lunch

14.30 – 16.00 –

SESSION 3 "DIGITAL TRANSFORMATION OF AUDIT"

- 14.30-14.55 Working with Big Data. What opportunities does analytics provide for improving audit processes?
Speaker: Gvantsa Gurgenedze Chief Auditor | Head of Internal Audit Function * waiting for confirmation
- 14.55-15.20 New threads in cybersecurity
Speaker: Michael Soukonnik Nordics and Baltics «Radware» (Latvia)* topic to be confirmed
- 15.20-15.45 Artificial Intelligence is a driver of global change. How to tame AI in the work of an auditor?
- 15.45-16.00 Q&A session

16.00-16.30 NEW FORMAT!

INSIGHT SESSION "IDEAS FOR INSPIRATION"

New format "JUST DO IT". In conditions of lack of time, it is very important to obtain an "extract" of the most valuable knowledge and practical experience in the field of auditing. We will provide it! As part of the final insight session, authoritative Experts will share with you the most applied ideas that were voiced at the forum.

Each of you will return to work with an action plan - and this will **definitely give RESULTS!**

Insight session experts:

- **Yevgeniya Rossova**, President of IIA Kazakhstan
- **Aziz Fataliyev**, President of IIA Azerbaijan

- Anda Krauze, President of IIA Latvia

*Organizers reserve the right to make changes
to the Forum program

Follow the updated information on the website - www.proaudit.tech
