

internal audit
à la carte



**EUROPEAN CONFERENCE
AMSTERDAM 2012
12 - 14 SEPTEMBER**



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Inspired by top level restaurants

IIA Netherlands will host the ECIIA European Conference 2012 in Amsterdam.

In organizing the conference we are inspired by the ambition and way of working of top level restaurants. Therefore you should only expect the best of this conference. We will meet the highest quality standards for our conference and galaparty and treat you as our guest.

The à la carte concept: choose yourself

During the conference we will serve you not only lectures, but we also have workshops and interactive sessions in which you can actually share experiences with your international colleagues.

By looking at how much Spanish peppers a session has, you can see how interactive a session is. With the à la carte concept you can choose your own menu.

Make sure you have a table reservation!

The substantive program, the location in the city of Amsterdam, the good food: we are sure that all these things will truly connect people in a pleasant way. So make sure you have a table reservation!

Early Bird Discount

Note: You will receive an Early Bird Discount of € 200,- if you register before June 1.



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Day 0, September 12th, Wednesday

16.00 - 20.30 h. Registration
19.00 - 20.30 h. Welcome Reception

Day 1, September 13th, Thursday

08.00 h. Registration
09.00 h. Welcome by Leen Paape, chairman
09.15 h. Keynote 1 Carolyn Dittmeyer
09.45 h. Keynote 2 Phil Tarling
10.30 h. Networking Break
11.00 h. Concurrent sessions 1
12.15 h. Lunch
13.15 h. Keynote 3 Jaap Winter
14.30 h. Concurrent sessions 2
15.30 h. Networking Break
16.00 h. Keynote 4 Mervyn King
19.30 - 23.30 h. Gala Party

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Day 2, September 14th, Friday

08.00 h. Registration
08.30 h. Concurrent sessions 3
09.45 h. Concurrent sessions 4
10.45 h. Networking Break
11.15 h. Keynote 5 Richard Chambers
12.30 h. Lunch
13.30 h. Concurrent sessions 5
14.30 h. Networking Break
15.00 h. Keynote 6 Flemming Ruud
16.00 h. Keynote 7 Jules Muis
17.00 h. Closing by Leen Paape, chairman

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Chairman:

Prof. Dr. Leen Paape RA RO CIA, The Netherlands

Leen is currently Dean Degree Programs & Research and Executive Board member at Nyenrode Business University. This school is market leader for the education of both chartered accountants and chartered controllers in The Netherlands.

He has been a Partner in the risk management advisory practice of PricewaterhouseCoopers (PwC) for 10 years. He also was a member of the Global Internal Audit Leadership Team of PwC and chaired the Basel II team in the Netherlands. Prior to joining PwC, Leen had 9 years experience within KLM Royal Dutch Airlines. He was educated at the Royal Military Academy and served the Army and the Airforce.

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He is a sought after chairman for conferences and seminars and a speaker at conferences both nationally and internationally. He published many articles and a few books on governance, auditing and risk management.

Leen is 55 years young, married, and has four children and likes to read, cook, and play the piano and fitness

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Keynote 1:

Carolyn Dittmeier CIA CPA

President of the European Confederation of Institutes of Internal Auditing (ECIIA), Italy

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Trends in EU Corporate Governance: The Search for Stability

- Recent development at EU
- Focus areas on governance
- Impacts on the Internal Audit profession
- ECIIA recommendations

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Keynote 2:

Phil Tarling

Chairman of the global Institute of Internal Auditors
Vice President, Internal Audit Centre of Excellence,
Huawei, UK

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Say it right

- The discrepancy between what CAEs think and what their clients say
- What can the future Internal Auditor do
- Communication is key in this modern age
- Some fundamentals that Internal Auditors have to get right

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Keynote 3:

Prof. Dr. Jaap Winter

Partner at De Brauw Blackstone Westbroek, the Netherlands

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Limits of Control

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Keynote 4:

Professor Mervyn King

Chairman of the International Integrated Reporting Council, South Africa

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Towards Integrated Reporting – Communicating Value in the 21st Century

Integrated Reporting will provide more comprehensive and meaningful information about all aspects of an organization's performance and position, presented in a much clearer, more concise and more user friendly format. In particular it will demonstrate the links between an organization's financial performance and the social, environmental and economic context within which it operates.

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Keynote 5:

Richard Chambers CIA CCSA CGAP CRMA

President and CEO of the global Institute of Internal Auditors, based in the USA

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Sharpening our Focus on the Road Ahead: Internal Auditing 2020

Internal auditors are noted for their ability to examine and chronicle past events. Many internal audit professionals are also demonstrating value by offering insightful analysis on the present. But what about the future - particularly the future of the profession itself? This session will explore potential scenarios for the evolution of the profession in the decade ahead. It will examine the potential role, focus and structure of internal auditing in 2020. It will also address the skills internal auditors will need to develop to succeed in the future.

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Keynote 6:

Prof. Flemming Ruud PhD

Professor of Business Administration at the University of
St. Gallen, Switzerland

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How board members, audit committee and
management can rest assured that proper GRC
measures are in place

- The challenge of risk and control patchwork
- Lines of control and governance
- Coordinating governance, risk and control
- Integrating internal and external assurance efforts
- Is global assurance possible - and realistic?

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Keynote 7:

Jules Muis RA

Former Vice President and Controller for the Worldbank.
Former Director General and Chief Internal Auditor for
the European Commission, USA

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2020 Revisited

Whatever the resolution of the present mega crisis, the
internal audit profession is there to stay

Can we effectively expectation manage and generalize
the limits of the possible of the internal audit function,
skill/expertise based, scope/independence based?

The question is however, how, with what credibility,
scope and mandate

How can the internal audit profession, public sector,
private sector, become a more robust voice of reason,
predictability, and trust in present and future regulation
and position itself as an indispensable actor in the
international financial architecture.

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Concurrent sessions 1

Option 1:

Finn Frisch CISM
Business Development Axiomatics, Sweden

Why Cloud Computing needs a paradigm shift in access management

Option 2:

Dr Keith Blacker BSc, FCA, MBA, FIIA, DBA
Non-executive director and independent consultant,
United Kingdom

Can your board cope with risk?

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Option 3:

Christian Van Nederveelde
VP Internal Audit for SES, Luxembourg

Combining talents of Internal Auditors & Risk Managers for a better Corporate Governance

Option 4:

Vincent Moolenaar, CAE for Royal Ahold, The Netherlands

Enhancing the Relevance of Internal Auditing

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Concurrent sessions 2

Option 1: 🌶️

Dr. Hannes Schuh
CAE of the Austrian Federal Ministry of Finance, Austria

The internal audit service as a companion of administrative reforms in the public sector

Option 2: 🌶️🌶️

Pavel Viktorov PhD CPA CIA
CAE & Director Internal Audit CTC Media, Russia

Raising Corporate Organizational Maturity and Evolution of the Internal Audit Role

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Option 3: 🌶️🌶️🌶️

Martin Robinson BA CFIIA QiCa FCIS AFA
Chartered Institute of Internal Auditors UK & Ireland, UK

Focusing on fraud risk: the critical role of internal audit

Option 4: 🌶️🌶️🌶️🌶️

Arnout van der Veer
Member of the Board at Federation of European Risk Management Associations, The Netherlands

Past, present and future of risk management

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Concurrent sessions 3

Option 1:

Dr. Slavko Rakocevic
Head of Compliance Department at Hipotekarna Bank,
Montenegro

*Internal audit and compliance function-interaction with
the audit committee*

Option 2:

Drs. Arend de Jong RC
SVP Internal Audit & Internal Control Air France-KLM,
The Netherlands

The Evolution of Internal Audit in Air France KLM

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Option 3:

Ian Pickering
Director and ACC of Coventry Building Society,
Latchways PLC and Bedford Hospital NHS Trust, UK

*How can Internal Audit help to address top priorities of
the audit committee?*

Option 4:

Armand Lumens
Chief Internal Audit for Royal Dutch Shell PLC, The
Netherlands

Increasing and emerging risks

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Concurrent sessions 4

Option 1:

Prof. Dr. Marc Eulerich
Chairman of Internal Auditing and Corporate Governance, University Duisburg-Essen, Germany

*The organization of IA and Corporate Governance:
Empirical findings from different IIA studies*

Option 2:

Dr. Matthias Kopetsky
Fraud investigator, Austria

*Are women less prone to corruption? And if so, does it
open new ways of prevention?*

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Option 3:

Marie-Hélène Laimay
VP Audit & Internal Control Assessment for Sanofi VP of
ECIIA. Board member of IFACI, France

Ethic risks: a new challenge for internal audit

Option 4:

Dr. Roger Barker
Head of Corporate Governance at the Institute of
Directors, UK

Explaining Corporate Governance Change in Europe

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Concurrent sessions 5

Option 1: 🌶️

Laurent Arnaudo CIA CCSA
Senior Vice President - Group Internal Audit for Sodexo,
France

*Sustainable development: Auditing compliance with
international labor laws – ILO standards*

Option 2: 🌶️🌶️

Bernd Schartmann, CIA, EVP Corporate Audit &
Security DP DHL Chairman of the Board of DIIR e.V.
(IIA Germany)

*How to pass the war for talent: State of the art
recruitment and qualification of Internal Auditors today*

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Option 3: 🌶️🌶️🌶️

Marc Pickeur
Chairman of the Accounting Task Force's Audit Subgroup
of the Basel Committee on Banking. Supervision Expert-
senior advisor of the National Bank, Belgium

*New Guidance from the Basel Committee on the
internal audit function*

Option 4: 🌶️🌶️🌶️🌶️

Deanna Sullivan
Founder and Principal of SullivanSolutions, USA

Perception is Reality – Working to enhance your image

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- Conference venue
- Speakers
- Registration
- Hotel reservation
- Preferred airline
- Sponsors

E-mail: eciia2012@iia.nl

**We hope to welcome you from
September 12-14, 2012 in Amsterdam**

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