

**International Conference 2018 IIA Hungary – ISACA Hungary  
INTERNAL AUDIT 2020 – AND BEYOND**

**1st day (Thursday), April 12, 2018**

- 8.00 – 9.00 Registration**
- 9.00 – 9.10 Opening:** Robert KOLLAR (HUN), President of IIA Hungary
- 9.10 – 10.00 Plenary presentation:** Mike PEPPERS, (USA) IIA Global, Global Chairman of the Board
- 10.00 – 10.50 Plenary presentation:** Ramses GALLEG0, (ESP) President of ISACA Barcelona Chapter – *Quantum Computing: A Re-evolution*
- 10.50 – 11.20 Coffee break**

Section I. <b>Data Analysis, Data Mining, Big Data</b>	
Moderator: Marton GAJDOS dr. (HUN) Chief Audit Executive at MKB Bank	
11.20 – 13.00	Lukas MIKESKA (CZE) – Peter SZABO (HUN)Managers, Ernst & Young Advisory Ltd.
	Peter KONRAD (HUN) – Zoltan FEKETE (HUN) Managers, KPMG Hungary – <i>How to audit, if there are Robots all around? - IT Security Challenges of Robotic Process Automation</i>
	Andrea HORVATH (HUN) IT Auditor, MKB Bank

Section II. <b>Risk Assessment, Emerging Risks</b>	
Moderator: Ferenc SMOHAY (HUN) Partner, Risk & Compliance ABT Treuhand Group	
11.20 – 13.00	Zsuzsanna, Tamásné VONEKI (HUN) OTP Bank, Department Head – <i>New Risks Beyond the Horizon</i>
	Denes DOSZPOD (HUN) Managing Director, RiGoCon Kft. – <i>Transforming Risk Management to improve efficiency and transparency of the organisation</i>
	Soledad LLAMAS (ESP) Internal Audit Manager at Canal de Isabel II. Madrid – <i>Risk Management - From Formula 1 Racing to Public Sector</i>

**13.00 – 14.00 Buffet lunch**

Section III. <b>IT Audits, IT Security</b>	
Moderator: Peter RONASZEKI (HUN), Managing Director, FORTIX Consulting Ltd.	
14.00 – 15.40	Csaba KRASZNYAY dr. (HUN) Cyber Security Expert, National University of Public Service
	Gergo GYEBNAR (HUN) CEO, Black Cell Ltd. <i>Low budget local SOC – Detection, Response and Management via Open Source Tools</i>
	Arthur KELETI (HUN) Cyber-secret Futurist, President of the Voluntary Cyber Defence Collaboration <i>A good heart these days is hard to find: cyber security... the lasting kind</i>
	Csaba Fuzesi (HUN) Head of Product, Netlock Ltd. <i>How to mitigate operational risks with paperless business processes?</i>

Section IV. <b>Ethical Questions</b>	
Moderator: Ferenc BIRO (HUN) Partner, EY Hungary (Participants of this section will earn 2 ethical CPE points)	
14.00 – 15.40	Jovanka TOMANOVIČ (SRB) Internal Audit Manager, Mirabank a.d. Beograd – <i>Ethical Behavior - Let's be honest in 2020 and beyond</i>
	Norbert WAGNER (AUT) Member of the ECIIA Audit Committee <i>Ethical Dilemma</i>
	Denes DOSZPOD (HUN) Managing Director, RiGoCon Kft.
	Balazs PISTA dr. (HUN), Head of Compliance and Ethics, MOL Group

**15.40 – 16.00 Coffee break**

**Plenary session:** Craig WRIGHT (UK) Partner KPMG UK, Andrew SHEFFORD (UK), Managing Director KPMG UK – *AI and Internal Audit's role in the audit of and audit with AI*

**16.00 – 17.40**

**Plenary session:** István KIRALY (HUN) Enterprise Business Unit Director, Vodafone Hungary – *The future is exciting. Ready? – Telecom Challenges of the Enterprise World!*

**17.40 – 17.50 Closing remarks:** Robert KOLLAR (HUN) President of IIA Hungary

**2nd day (Friday), April 13, 2018**

- 8.00 – 9.00 Registration**
- 9.00 – 9.10 Opening:** Marton GAJDOS (HUN) Chief Audit Executive at MKB Bank, IIA Hungary Member of the Board
- 9.10 – 10.00 Plenary session:** Norbert FOGARASI (HUN) Managing Director, Morgan Stanley

Section V. <b>Co-operation Models – Second Line of Defense</b>	
Moderator: Laszlo BAKI (HUN) Senior Lead Auditor, National Bank of Hungary	
10.20 – 12.00	Zuzanna Kitto (CZE) Vice-president and Board Member of IIA Czech – <i>Auditing Risk Culture</i>
	András BÁCSFALVI (HUN) Head of Compliance & AML, MKB Bank
	Istvan NASZODI (HUN), Head of Financial Crime Surveillance, Abu Dhabi Commercial Bank – <i>Result driven cooperation between surveillance and risk management functions</i>

Section VI. <b>GDPR – Role of Internal Audit</b>	
Moderator: Csilla LUDVIGH (HUN) Head of Department, MKB Bank	
10.20 – 12.00	Csaba GYIMESI (HUN) Senior Manager, PWC Hungary
	Zoltán SZOLLOSI (HUN) Senior Manager, Deloitte Hungary – <i>Extended duties of Internal Audit in the light of GDPR – Enforcing data protection controls by using technology solutions</i>
	Laszlo DELLEI (HUN) Chief Security Officer, Uniqa Group – <i>30+ days still to go</i>

**12.00 – 13.00 Lunch break**

Section VII. <b>Managing the Unexpected Events (BCM, DRP)</b>	
Moderator: Andrea ZENGO (HUN), (t.b.a.)	
13.00 – 14.40	Gergely GAL (HUN), Vialto Consulting Ltd. – <i>BCP dilemmas according to Industry 4.0</i>
	Zsolt KASZAS (HUN) Head Non-financial Risk Management, K&H Group
	Peter RONASZEKI (HUN), Managing Director, FORTIX Consulting Ltd.

Section VIII. <b>Soft Skills</b>	
Moderator: Peter GALAMBOS dr. (HUN) Formal President IIA Hungary	
13.00 – 14.40	Csaba HATVANI (LUX) Senior Auditor , European Court of Auditors – <i>Outstanding soft skills are key to success</i>
	Peter HAJDU (HUN) International Speaker, Public Speaking Trainer and Coach
	Istvan SZABO (HUN) Senior Manager, KPMG Advisory Ltd – <i>Beyond robots</i>

**15.00 – 15.50 Plenary session:** Verra MARMALIDOU (GRE) National Bank of Greece, Member of the ECIIA Banking Committee – *Internal Audit in Banking Sector from a European Perspective*

**15.50 – 16.40 Plenary session:** Selim Elhadeif (TUR) Advisory Services Partner, EY

**16.40 – 16.50 Closing remarks:** Robert KOLLAR (HUN) President of IIA Hungary