

TREĆA KONFERENCIJA UIRS 20-21. mart, 2014. godine

Izazovi interne revizije u savremenom poslovanju

3rd conference of the IIA Serbia

Challenges of Internal Audit in Contemporary Business

SALA WITE PEARL

PRVI DAN Četvrtak, 20. mart 2014. /Day 1st, Thursday, March 20, 2014	
08.00-09.15	REGISTRACIJA UČESNIKA - SALA TOURMALINE/IOLITE
09.15-09.30	Pozdravna reč Dr Jozefina Beke Trivunac, CIA, Predsednik UIRS The President of IIA Serbia
09.30-11.00	PLENARNI DEO I -Javni aspekt interne revizije /Planary session I-Public aspect of IA * 30min Uloga DRI uopšte i njena uloga u oceni i unapređenju SIK The role of SAI in general and its role in the evaluation and improvement of the SIC Member of the State Audit Institution
* 30min	Saradnja sa revizorima iz javnog sektora u Mađarskoj Cooperation with the Public Sector Auditors in Hungary Bord member of IIA Hungary
* 30min	Usklađivanje raspoloživih kompetencija interne revizije sa potrebama organizacije Matching Internal Audit talent to organizational needs Nataša Vukšić, ACCA, Ernst and Young Beograd Član komisije za sprovođenje ispita za ovlašćenog internog revizora KOR Srbije
11.00-11.30	PAUZA /Coffee break/
11.30-13.00	PLENARNI DEO II -Javni aspekt interne revizije /Planary session II-Public aspect of IA * 25min Interna revizija u javnom sektoru Republike Srbije-Izazovi u uspostavljanju i radu Internal audit in the public sector of the Republic of Serbia-Challenges in the establishment and operation Goran Cvejić, Pomoćnik ministra, Ministarstvo finansija Republike Srbije Assistant Minister, Ministry of Finance of the Republic of Serbia
* 30min	Upravljanje odgovornošću u javnom sektoru- uloga interne revizije Management Accountability in the public sector - the role of Internal Audit Mr Johann Rieser, Ministarstvo finansija Austrija, Beč Ministry of Finance, Austria, Vienna
* 25min	EU Regulatorna i interna revizija EU Regulations and internal audit Mr Stanko Tokić, Predsednik HIR The IIA Croatia, President
13.00-14.00	RUČAK /Lunch

SALA TOURMALINE + IOLITE/ I SPRAT

14.00-15.30	SEKCIJA A -Uloga interne revizije /Session A-Role of internal auditing * 30min Pogled na internu IT reviziju sa stanovišta eksterne revizije View of internal IT audit from the perspective of the external audit IT manager, IT revizor
* 25min	Izazovi u komunikaciji interne revizije Challenges in communicating internal audit Slobodan Dimitrovski, CIA, CGAP, IIA Makedonija
* 20min	Uloga interne revizije u osiguravajućim društvima i izazovi koji je prate The role of internal auditing in the insurance companies and the challenges that accompany it. Snežana M. Nikolić, ovl. interni revizor, Takovo osiguranje Director of Internal Audit "Takovo Insurance"
15.30-16.00	PAUZA /Coffee break

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PRVI DAN Četvrtak, 20. mart 2014. /Day 1st, Thursday, March 20, 2014	
14.00-15.30	SEKCIJA B -Aspekti rizika u internoj reviziji /Session B- Risks Aspects in Internal Auditing * 25min Praktična rešenja aktivnosti interne revizije u procenivanju i poboljšanju efektivnosti upravljanja poslovnim rizicima The practical solution of the internal audit in assessing and improving the effectiveness of business risks Dr Branislav Nerandžić, vanredni profesor Univerziteta u N.Sadu
* 40min	Procena rizika kao osnov razvoja plana interne revizije Risk assessment as a basis for internal audit plan development Miroslava Gačeša, ACCA, CPA i Dražen Rajaković, mr.sc CIA Deloitte Srbija, Deloitte Croatia
* 25min	IT rizici-COBIT 5 i Risk IT okviri, praksa IT risks-COBIT 5 and IT framework, practice Velibor Sikimić, CISA, OTP Banka Srbija Deputy Director of Internal Audit
15.30-16.00	PAUZA /Coffee break
Kraj prvog radnog dana /The End of the first day	

SALA TOURMALINE + IOLITE/ I SPRAT

16.00-17.00	SEKCIJA C -Aspekti kontrola u internoj reviziji /Session C-Control Aspects in Internal Auditing * 30min Interna revizija u funkciji IT forenzike The internal audit function in IT forensics Dr Stanislav Polić, Profesor na Visokoj školi za računovodstvo i berzansko polovanje Teacher in a high school for accounting and stock market returns
* 30min	Inovirani COSO okvir Refreshed COSO framework Dr Miroslav M. Milojević, direktor IEF Director of the Institute for Economics and Finance, Belgrade
Kraj prvog radnog dana /The End of the first day	

SALA WITE PEARL

16.00-17.00	SEKCIJA D -Nadzorni aspekti interne revizije /Session D-Supervision Aspects of Internal Auditing * 25min Interna revizija na Srpskom bankarskom tržištu sa aspekta supervizije - Najbitnija zapažanja supervizije NBS Internal audit in Serbian banking sector from the supervisor's aspect - Main findings of NBS supervision Dr Danica Leko, NBS National Bank of Serbia
* 25min	Interna revizija u segmentu eksternalizacije u finansijskom sektoru Internal audit aspects of externalization in financial sector Ivan Dragaš, CISA Ernst & Young, Srbija
Kraj prvog radnog dana /The End of the first day	

20.00-24.00 Svečana večera u Hotelu Falkensteiner / Gala dinner in the Hotel Falkensteiner



SALA WITE PEARL

DRUGI DAN Petak, 21. mart 2014. /Day 2nd, Friday, March 21, 2014/	
09.00-11.00	PLENARNI DEO I -IR i korporativno upravljanje /Planary session I-IA and Corporate Governance * 30min Kako primeniti COBIT u bankama? How to implement CobIT in a Bank? Komitas Stepanyan, Ph.D, CRISC, CRMA, Centralna banka Jerermenije Central Bank of Armenia
* 20min	Sistem korporativnog upravljanja u NIS-u i uloga interne revizije Corporate Governance in NIS and the Role of Internal Auditing Aleksandra Samardžić, ovlašćeni interni revizor, NIS Petroleum Industry of Serbia
* 30min	EIOPA smernice o sistemu korporativnog upravljanja - posledice za internu reviziju EIOPA Guidelines on System of Governance - Consequences for Internal Audit Prof. Peter Hauser, MSc, DSc, CRMA, IIA Austrija IIA Austria
* 20min	Interna revizija i korporativno upravljanje u BH Telecom d.d. Sarajevo Internal auditing and corporate governance in BH Telecom d.d. Sarajevo Alma Delić, predsednik IIA BiH The IIA BiH, President
11.00-11.30	PAUZA /Coffee break/
11.30-13.00	PLENARNI DEO II-Prevare /Planary session II-Fraud * 20min Uprava za sprečavanje pranja novca - uloga, značaj i ovlašćenja Administration for Prevention of Money Laundering - the role, importance and authority Branko Stanković, Načelnik Odeljenja analitike u Upravi za sprečavanje pranja novca Head of the Department of analytics in the Department of Prevention of Money Laundering
* 30min	Sprečavanje i/ili otkrivanje prevare? Preventing and/or Detecting Fraud? Polona Pergar Guzaj, CIA, CFE, CFS, CRMA, predsednik IIA Slovenija The IIA Slovenia, President
* 30min	Manipulacije rezultatom u finansijskim izveštajima Manipulation of results in the financial statements Prof. dr Kata Škarić Jovanović, Ekonomski fakultet Beograd Faculty of Economics in Belgrade
13.00-14.00	RUČAK /Lunch/
14.00-15.00	PLENARNI DEO III -Novi putevi u internoj reviziji /Planary session III-New roads in internal auditing * 30min Revizija IT ili revizija IS-postoji li dilema? IT Audit or IS Audit - a dilemma or not? Mr Radule Šoškić, CISP, GPEN, GSNA, Telekom Srbija a.d. Head of ICT Audit for Telekom Srbija
* 20min	Izazovi upravljanja kreditnim rizikom u Srbiji Challenges in credit risk management in Serbia Prof. dr Lidija Barjaktarović, Univerzitet Singidunum Associate professor and vice-dean
* 30min	Uveravanje u kvalitet i program unapređenja rada interne revizije Quality assurance and improvement program Doc. dr Slavko Rakočević, CRMA, IIA Crna Gora The IIA Crna Gora, President
15.30-16.00	PAUZA /Coffee break
16.00-17.00	PANEL DISKUSIJA-Kontrola kvaliteta u IR/PANEL DISCUSSION-Quality control in IA * 30min Samoocena kontrola i učesće internih revizora u aktivnostima samoocene Self-assessment of control and involvement of internal auditors in self-assessment activities Olga Antić, CIA, Narodna banka Srbije National Bank of Serbia
* 30min	DISKUSIJA Moderatori: Dr Jozefina Beke Trivunac, Vladan Rakić, Nataša Vukšić
DISCUSSION	

**HVALA VAM ŠTO STE UČESTVOVALI NA III KONFERENCIJI UIRS
THANK YOU FOR PARTICIPATING 3RD IIA SERBIA CONFERENCE**



Poštovane kolegice i kolege,

Dobrodošli na Treću Konferenciju internih revizora Srbije.

Zahvaljujemo što ste nam svojim prisustvom ukazali poverenje i nadamo se da će Konferencija ispuniti Vaša očekivanja. Pozivamo Vas na zajedničku večeru i druženje uz prijatnu muziku, Svečana večera za sve učesnike Konferencije, po završetku prvog radnog dana, počinje u 20.00 časova u banquet sali Wite Pearl, Hotela Falkensteiner.

Predsedništvo UIRS

Dear Participants,

Welcome to The Third IIA Serbia Conference. Thank you for coming and we hope that the Conference will fulfill your expectations. We invite you to dinner and talking with nice music. Gala dinner for all conference participants, after the first working day, starts at 20.00 in Wite Pearl banquet hall, Hotel Falkensteiner.

IIA Serbia Management Board

TREĆA KONFERENCIJA UIRS, 20-21 MART 2014. BEOGRAD

/The 3rd IIA Serbia Conference, March 20-21, 2014, Belgrade/

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Udruženje internih revizora Srbije

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Hotel Falkensteiner, Beograd

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“Challenges of Internal Audit in Contemporary Business”
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Hotel Falkensteiner, Belgrade

