${\it "Current problems - future opportunities: analyse, understand, improve"}$ 







Jens Motel, CIA, CRMA, ECIIA

Internal Audit in the public sector something special ?!



The Psychological Aspect of Business Communication





Marton Gajdos CIA, CISA Chief Audit Executive of the MKB Bank Zrt. at its Internal Audit Directorate IIA Hungary Integrated assurance – a case study of the approach of internal audit in a Hungarian mid-seized bank

> Prof. Dr Kosana Vićentijević, Singidunum University

The challenges of forensic accounting and auditing in a modern environment



"Current problems - future opportunities: analyse, understand, improve"





# **Topics and speakers**

Maja Milosavljević,

Contemporary Practice of Statistical Sampling in Audit Tests of Controls



Jelena Babović, CIA, KOR Head of Internal Audit Area in Telenor Banka AD Beograd

Importance of follow-up efficiency for due internal audit recommendations





Jovanka Tomanović. CIA, DDOR Osiguranje Miloš Tanjević, Unicredit Bank a.d. Belgrade Create true values through a proper governance



Significance of spiritual development in the modern business environment



"Current problems - future opportunities: analyse, understand, improve"



# **Topics and speakers**



The risks in the functioning of the system in the local self-government units on the basis of definedweaknesses in executive audits



### Prof.dr Biliana Ratković Niegovan.

FFaculty of Technical Sciences. University of Novi Sad Hipernormativism and business

ethics: Ethics in a global business area



Mr. sc. Ankica Kolobarić Alma Delić, dipl.oec IIA Bosnia and Herzegovina

Role of Internal Auditing of Fraud Prevention and False Learning

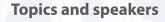


E-Audit - application support for the internal audit function



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Suzana Šulejić, Secretary of the Ministry of Financ

Financial management and control and internal audit as mechanisms for preserving the integrity of the budget system in the public sector



Importance and purpose of the performance audit and its role in internal audit



Zorica Đorđević, National Bank of Serbia

Factors of unethical behavior

Luka Milinković Banca Intesa Belgrade

Blockchain and Cryptocurrencies - Risk or Opportunity



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Dušan Žikić, CISA,CRISC National bank of Serbia



Central Harmonization Unit Perspective on Quality Assurance of Internal Audit Activity.





Milica Đorđević, University of Niš, Faculty of Economics

Position and role of internal audit in the corporate governance syste case of the Repunlic of Serbia

### Aleksandar Grčić Halkbank Belgrade

Data Loss Prevention and Compliance with Regulations and Standards



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Velimir Sretenović,

The impact of IFRS 9 on the valuation of financial assets and financial liabilities



Financial analysis and business model





Profesor Marijan Stevanovski,

Digital economy as a base of digital transformation for enterprises

Dušan Radović,

Role of internal audit in IFRS 9 validation model



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oriented economy and overcoming challenges in the financial sector



GDPR and its impact on economic entities in Serbia





Nemanja Tomić, PrcCedit bank New flexible savings

> Vladimir Hrle, IFC, World Bank Group

Compliance risk and related company and director/manager responsibility

