

# SEVENTH ANNUAL CONFERENCE OF THE IIA SERBIA

„Current problems - future opportunities: analyse, understand, improve”



## Topics and speakers



Jens Motel, CIA, CRMA,  
ECIA

Internal Audit in the public sector -  
something special ?!

Sandra Jakonić, Psycholog,  
National bank of Serbia

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-sized bank

Prof. Dr. Kosana Vićentijević,  
Singidunum University

The challenges of forensic accounting  
and auditing in a modern environment



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## Topics and speakers



**Maja Milosavljević,**  
CIA, CRMA

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



**Dr Danijela Drašković Radojković,**  
General hospital Medigroup

Significance of spiritual development  
in the modern business environment



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## Topics and speakers



**Gordana Ilić**

Internal auditor, the Municipality of Ljubovija

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

**Prof.dr Biljana Ratković**

**Njegovan,**

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



**Višnja Komnenić,**  
IIA Croatia

E-Audit – application support  
for the internal audit function



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## Topics and speakers



**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

**Svetlana Toma Anokić,**  
State Audit Institution

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





## Topics and speakers



**Dušan Žikić**, CISA, CRISC  
National bank of Serbia

COBIT for Risk



**mr. sc. Ljerka Crnković**  
IIA Croatia

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 system -  
case of the Republic of Serbia



**Aleksandar Grčić**  
Halkbank Belgrade

Data Loss Prevention and  
Compliance with Regulations  
and Standards



## Topics and speakers



**Velimir Sretenović,**  
EUROAUDIT

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



**Marijana Čirić,**  
Erste bank a.d. Novi Sad

Financial analysis and business model



**Professor Marijan Stevanovski,**  
IIA Macedonia

Digital economy as a base of  
digital transformation for enterprises



**Dušan Radović,**  
Ernst & Young

Role of internal audit in IFRS 9  
validation model

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## Topics and speakers



**Aleksandra Vukosavljević,**  
EBRD

Role of EBRD in transition towards market oriented economy and overcoming challenges in the financial sector

**Slavoljupka Pavlović,**  
Commissioner for Information of Public  
Importance and Personal Data Protection

GDPR and its impact on economic entities in Serbia



**Nemanja Tomić,**  
PrCredit bank

New flexible savings



**Vladimir Hrle,**  
IFC, World Bank Group

Compliance risk and related company and director/manager responsibility

