

1	2	3	4	5	6	7	8
n	title	components	description	lecturers	CPE CPE 50min	expected number of participants	date
1	<b>ANALYZING &amp; IMPROVING BUSINESS PROCESSES</b>	OPERATIONAL AUDITING			2	30	01 March 2019
		ROOT CAUSE ANALYSES FOR IA			2		
		ADDING VALUE & INFLUENCING POSITIVE CHANGE			2		
2	<b>JOURNEY TO AUDIT CHALLENGES</b>	COSO-ERM			2	30	19 April 2019
		THE RELATIONSHIP TRIANGLE BETWEEN INTERNAL AUDIT - C LEVEL EXECUTIVES - AUDIT COMMITTEE	ADDITIONAL PANEL DISCUSSION		4		
		ETHICS AND CASE STUDIES			2		
3	<b>INTERNAL AUDIT IN MUNICIPALITIES AND PERFECTURES (ENGLISH SESSION)</b>	IN CORRELATION WITH MINISTRY OF FINANCE	JOINT EVENT WITH IIA GREECE	Ranella, Giouletzi, Naziri	6	30	Determination of date is in progress
4	<b>GDPR RISK &amp; AUDIT HOW CAN ISO 27001 HELP ACHIEVE COMPLIANCE</b>		JOINT EVENT WITH IIA GREECE		6	30	21 Jun 2019
5	<b>ETHICS &amp; PROFICIENT COMMUNICATION AND SOFT SKILLS</b>	ETHICS – THE CORE SUBSTANCE AUDIT			2	30	September 2019
		DO WE COMMUNICATE WELL			4		
6	<b>FRAUD INVESTIGATION: TIPS &amp; PERILS</b>		JOINT EVENT WITH GREECE		6	30	27 September 2019
7	<b>ANNUAL CONFERENCE</b>	ANNUAL CONFERENCE	1-DAY NACIONAL CONFERENCE		8	100	October 2019
8	<b>REPORTS WITH IMPACT</b>		JOINT EVENT WITH GREECE		6	30	14 October 2019
9	<b>BRINGING CYBERSECURITY DIGITALIZATION UNDER CONTROL</b>	DEPLOY DECEPTION SECURITY TECH			2	30	November 2019
		TAKING THE LEAD ON BLOCKCHAIN			2		
		NEW APPROACH, NEW METHODS			2		
10	<b>GOVERNANCE, RISK AND CONTROL KNOW YOUR CUSTOMER, INTERNAL AUDITOR'S WAY</b>	SOUND CORPORATE GOVERNANCE			2	30	December 2019
		ENTERPRISE RISK MANAGEMENT			2		
		ANTI-MONEY LAUNDERING AND FINANCIAL CRIME AUDIT			2		
	<b>ANNUAL CELEBRATION</b>	ANNUAL Celebration OF THE INSTITUTE OF INTERNAL AUDITORS MACEDONIA				100	December 2019