

IIA LATVIA ANNUAL INTERNATIONAL CONFERENCE 2023 “ONE WORLD – ONE FUTURE”

Join us for The IIA Latvia
International Conference

We are inviting You to International Conference of IIA Latvia on **11-12 October**. The IIA Board has decided that these year's conference theme will be

ONE WORLD – ONE FUTURE

The conference will cover topics like cyber resilience, business continuity, remote internal auditing, artificial intelligence (IA support), change management and the latest trends relevant to the audit field. All of this will be presented by the best lecturers from abroad and Latvia.

KEYNOTE SPEAKERS

- Aldis Greitāns, Riga Business School Assistant Professor and MBA Program Director, Chairman of the Supervisory Council of Latvia State Radio and Television Centre;
- Edmunds Ruzītis, Chief Supervision Expert of the Capital Market Supervision Department of Latvijas Banka;
- Olga Gorbanovskaya, EY Partner, Head of People Advisory Services, Tax & Law;
- Kavitha Palaniappan, Asst Professor, Project Lead, Health Services Regulation Centre of Regulatory Excellence (CoRE) Duke-NUS Medical School;
- Alex Movchan, President of the Institute for Internal Controls in Central and Eastern Europe;
- Liudvikas Aleliūnas, Corporate Responsibility Strategy & Development Manager in Rimi Baltic;
- Slavko Kobas, Senior Manager, Internal Audit at International Medical Corps.

INVITATION

We are pleased to invite Your IIA to join us as partners of the International Conference IIA Latvia, where we expect up to 100 participants from Latvia and other IIA from different countries. The conference will also have the translation into English language, where Latvian presentations will be held (via ZOOM application).

Register NOW <https://bit.ly/3Ph5xB2>

DAY 1 (WEDNESDAY, OCTOBER 11, 2023)

TIME (Local time in Riga, LV)	TOPIC	SPEAKER
09.30 – 10.00	Registration, Zoom	Welcome speech by Chairman of the board of IIA Latvia Ms. Anda Krauze and Conference Moderator/ Advisor at Finance Latvia Association Laima Letiņa
10.00 – 10.30	Being more sustainable through food waste reduction. The success store of Rimi Baltic	Liudvikas Aleliūnas , Corporate Responsibility Strategy & Development Manager in Rimi Baltic (LT)
10.30 – 11.00	Crypto-Asset Regulation, Risks and Opportunities	Edmunds Rudzītis , Chief Supervision Expert of the Capital Market Supervision Department of Latvijas Banka (LV)
11.00 – 11.10	Coffee-break	
11.10 – 11.40	Change Management - Superpower or Daily Routine	Anita Gaile , PhD, Change Architect (LV)
11.40 – 12.10	Risks of Fraud in Organizational Processes and Opportunities to Mitigate them	Alex Movchan , President of the Institute for Internal Controls in Central and Eastern Europe (PL)
12.10 – 12.40	Human Energy Crisis: What is it and How to Tackle it?	Olga Gorbanovskaya , EY Partner, Head of People Advisory Services, Tax & Law (UA)
12.40 – 13.10	Lunch break	
13.10 – 13.50	Business Continuity - the Ability to Adapt or the Art of Survival	Vadims Frolovs , Head of Customer Service, Swedbank (LV)
13.50 – 14.20	Artificial Intelligence: Internal Audit Support	Kavitha Palaniappan , Asst Professor, Project Lead, Health Services Regulation Centre of Regulatory Excellence (CoRE) Duke-NUS Medical School (SG)
14.20 – 14.50	Coffee-break	
14.50 – 15.20	Remote Internal Auditing	Slavko Kobas , Senior Manager, Internal Audit at International Medical Corps (HR)
15.20 – 15.55	Fear begins to disappear	Sandra Pūce , CEO of Riga Psychiatry and Narcology Centre (LV)
15.55 – 16.00	Day 1 closing remarks	Laima Letiņa , Conference Moderator/Advisor at Finance Latvia Association (LV)

DAY 2 (THURSDAY, OCTOBER 12, 2023) PRELIMINARY PROGRAM

This year, the Ministry of Finance of Latvia in close cooperation with the IIA of Latvia, will organize the 2nd conference day, as continuation of the IAI 2023 Conference “ONE WORLD- ONE FUTURE”. Participation in the Conference is free, as it is financed by the EU Structural Reform Support Program. The Conference will be held in 2 languages - Latvian and English with simultaneous translation.

TIME (Local time in Riga, LV)	TOPIC	SPEAKER
09.00 – 10.00	Registration	
10.00 – 10.10	Day 2 opening remarks	Welcome speech by moderator and management of Ministry of Finance of Latvia
10.10 – 10.40	Changes and Current Events in the International Standards for the Professional Practice of Internal Auditing	
10.40 – 11.10	Integrity Indicators	
11.10 – 11.30	Support for the Introduction and Development of the Risk Management System in Public Sector	
11.30 – 12.00	Conflict of Interest in Relation to the Administration of the Recovery and Resilience Facility/ EU Funds	
12.00 – 13.00	Lunch break	
13.00 – 13.30	Cyber Resilience	Ģirts Ozols , SOE (state-owned enterprise) Latvian State Radio and Television Centre (LV)
13.30 – 14.30	Analytical Critical Thinking and Analysis Tools	
14.30 – 15.10	Coffee-break	
15.10 – 15.40	Greenwashing: Risks and Consequences	Agita Sprūde , Sworn Attorney, Sorainen (LV)
15.40 – 16.10	Leadership of an Internal Auditor in Creating the Added Value of an Organization	Aldis Greitāns , Riga Business School Assistant Professor and MBA Programm Director, Chairman of the Supervisory Council of Latvia State Radio and Television Centre (LV)
16.10 – 16.40	Change Management in Public Administration, the Role of a Leader	
16.40 – 16.50	Day 2 closing remarks	



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