



# Program

## **15. međunarodna konferencija HIIR-a**

20 godina HIIR-a: Interna revizija u slijedećim desetljećima

## **15th International Conference of IIA Croatia**

*20 Years of HIIR: Internal Auditing in the Decades Ahead*

**Petrčane  
Hotel Pinija  
22.-24.04.2026.**

**Legenda / Legend:**

Prezentacija / Presentation

Radionica / Workshop

Panel diskusija / Panel discussion

# PRVI DAN: NOVI STANDARDI I ISKUSTVA IZ PROŠLOSTI INTERNE REVIZIJE DAY ONE: GIAS AND LESSONS FROM THE PAST OF INTERNAL AUDITING

22.04.2026., SRIJEDA / WEDNESDAY

Satnica Schedule	Tema Topic	Predavač Speaker
08:00 - 09:00	REGISTRACIJA SUDIONIKA PARTICIPANTS REGISTRATION	
09:00 - 09:20	OTVARANJE KONFERENCIJE / CONFERENCE OPENING Uvodni govor i prezentacija o prvih 20 godina Welcome address and presentation on the first 20 years	Senka Presečan, HIIR
09:20 - 10:00	The State of The Internal Audit Profession	Stefano Comotti, IIA Global, chair of Board of Directors
10:00 - 10:30	Elevating the Internal Audit Profession through ECIIA Advocacy	Massimiliano Turconi, president of ECIIA
10:30 - 11:00	PAUZA ZA KAVU / COFFEE BREAK	
11:00 - 11:40	Novi Okvir kompetencija internih revizora usklađen s GIAS-om New Internal Auditor Competency Framework Aligned with IPPF	Boris Tušek, EFZG i HZRIFD
11:40 - 12:10	Druga strana interne revizije – kako se nositi s burnoutom The Other Side of Internal Audit – How to Deal with Burnout	Ivan Ostojić, Porsche Finance Group
12:10 - 12:40	Etika, povjerenje i integritet: učinkovita komunikacija interne revizije Ethics, Trust and Integrity: Effective Communication of Internal Audit	Bogdan Gjurčevski, Elektroprivreda Makedonije
12:40 - 14:15	RUČAK / LUNCH	
14:15 - 15:15	Radionica: ETIKA I PROFESIONALNA HRABROST Workshop: ETHICS AND PROFESSIONAL COURAGE	Sanja Suman, HIIR
15:15 - 16:00	Panel diskusija - "Promijeni se ili izumri"- što se traži od internih revizora budućnosti (karakter, kompetencije, vještine) Panel discussion - "Change or Perish" – What is expected of the future internal auditor (character, competencies, skills)	Moderator: Sanja Suman, HIIR
17:00	IZLET / EXCURSION	

**DRUGI DAN: NAJBOLJE PRAKSE - SADAŠNJOST INTERNE REVIZIJE**  
**DAY TWO: BEST PRACTICES – CURRENT STATE OF INTERNAL AUDITING**  
**23.04.2026., ČETVRTAK / THURSDAY**

Satnica Schedule	Tema Topic	Predavač Speaker
09:00 - 09:30	Čemu služe KPI-evi u internoj reviziji? What are KPIs for in Internal Audit?	Marija Banović, IIA Sebia
09:30 - 10:00	Svrhovita interna revizija Purpose auditing	Marcin Dublaszewski, IIA Poland
10:00 - 10:30	Lov na izgublenu usklađenost: što nas Indiana Jones može naučiti o rizicima i usklađenosti trećih strana Raiders of the Lost Compliance: Indiana Jones' approach to Third-Party compliance and risk management	Jan Anisimowicz, Poljska
10:30 - 11:00	PAUZA ZA KAVU / COFFEE BREAK	
11:00 - 11:30	Suradnja interne i eksterne revizije, buduća suradnja s HIIR-om Collaboration between Internal and External Audit, Future Collaboration with HIIR	Slaven Kartelo, PwC Croatia
11:30 - 12:00	Uvod u AI i pregled alata Introduction to AI and Overview of Tools	Boris Vidas, IAUDIT
12:00 - 12:30	Kontinuirana revizija 2.0 - Prediktivna analitika i rano otkrivanje prijevара pomoću UI Continuous Audit 2.0 – Predictive Analytics and Early Fraud Detection Using AI	Davor Namjesnik, PBZ
12:30 - 13:00	Data Analytics i umjetna inteligencija u strategiji interne revizije – od teorije do prakse Data Analytics and Artificial Intelligence in Internal Audit Strategy – From Theory to Practice	Maja Crnjac, Allianz
13:00 - 14:15	RUČAK / LUNCH	
14:15 - 15:15	Masterclass za rukovoditelje IR Masterclass for IA Leaders	Liz Sandwith, IIA Professional Certification Board (PCB), VB
14:15 - 14:45	Kibernetska sigurnost – kako tematski zahtjev oblikuje praksu interne revizije? Cybersecurity – How a Thematic Requirement Shapes Internal Audit Practice?	Marko Čular, EFST
14:45 - 15:15	Odgovorno korištenje generativne umjetne inteligencije u revizijskom ciklusu Responsible Use of Generative Artificial Intelligence in the Audit Cycle	Robert Zenzerović, FET Pula
15:15 - 16:00	Panel diskusija: Korištenje umjetne inteligencije u internoj reviziji Panel Discussion: Use of Artificial Intelligence in Internal Audit	Moderator: Višnja Komnenić, HIIR
16:00	SLOBODNO VRIJEME / FREE TIME	
20:00	SVEČANA VEČERA / GALA DINNER	

# TREĆI DAN: UMJETNA INTELIGENCIJA I BUDUĆNOST INTERNE REVIZIJE DAY THREE: ARTIFICIAL INTELLIGENCE AND THE FUTURE OF INTERNAL AUDITING

24.04.2026., PETAK / FRIDAY

Satnica Schedule	Tema Topic	Predavač Speaker
09:30 - 10:30	Utjecaj umjetne inteligencije na internu reviziju The impact of AI on internal audit	Alex Psarras, Protiviti, Velika Britanija (UK)
10:30 - 11:00	Nova realnost rizika: kibernetički napadi i geopolitički potresi kao test zrelosti interne revizije The New Risk Reality: Cyber Attacks and Geopolitical Upheavals as a Test of Internal Audit Maturity	Branka Gerić, M San
11:00 - 11:30	PAUZA ZA KAVU / COFFEE BREAK	
11:30 - 12:00	AI alati kao potpora u internoj reviziji - novosti u IR IS-a AI Tools as Support in Internal Audit – Updates in IA IS	Igor Vujičić, ISACA CC
12:00 - 12:30	Generativna AI u IT revizijama Generative AI in IT Audits	Bruno Čurčija, PwC Croatia
12:30 - 12:40	ZATVARANJE KONFERENCIJE / CONFERENCE CLOSING	
12:40 - 13:40	RUČAK / LUNCH	

*Sudionici dobivaju 14 CPE bodova od čega su 2 CPE za etiku*

*Napomena: Programski odbor HIIR-a zadržava pravo izmjene programa konferencije do dana konferencije*

*Participants receive 14 CPE points, of which 2 are CPE for ethics*

*Note: The HIIR Programme Committee reserves the right to amend the Conference Programme until the day of the Conference*