



14. međunarodna konferencija HIIR-a
Oblikovanje budućnosti interne revizije

14th International Conference of IIA
Croatia

Shaping internal audit future

Program

Petrčane
Hotel Pinija
09.-11.04.2025.



Popis predavača / List of lecturers

Aleksandra Andonovski, MINFIN
Lidija Baković, Nexi Croatia
William Bello, BELLO Consulting j.d.o.o.
Sandro Boeri, UK
Dorotea Brčić, ICT King
Marko Čular, EF Split
Ozkan Demir, IIA Turska
Branka Gerić, M SAN Grupa
Željka Hofer, CERP
Damir Jelić, INFOBIP
Daniel Jurjević, HEP d.d.
Đurđica Kavić, ZABA
Anda Krauze, Riga Airport/IIA Latvia
Darie Marić, Xipos
Primož Marinšek, član UO IIA Slovenia, Banka Slovenia
Andreja Marović, MINFIN
Vesna Matijašević, APPRRR
Davor Namjestnik, PBZ
Hrvoje Očevčić, PBZ
Iva Paulinović, ZABA
Goran Polonji, Utilis
Ivana Stošić, IIA Srbija
Jasna Strmečki, ZABA
Sanja Suman, Sylabus
Aleksandra Taseva, IIA North Macedonia
Dalia Vasere, IIA Lithuania

Popis panelista / List of panelists

Steve Charpantier, Zagrebačka banka
Biljana Janeska, IIA North Macedonia
Branka Gerić, M SAN Grupa
Primož Marinšek, IIA Slovenija
Morana Mesarić-Repić, Končar
Ivana Stošić, IIA Srbija
Boris Tušek, EFZG
Aurora Volarević, Podravka

UTORAK/TUESDAY, 08.04.2025.

18:00-19:00	REGISTRACIJA SUDIONIKA PARTICIPANTS REGISTRATION
19:00-20:00	KOKTEL DOBRODOŠLICE WELCOME COCKTAIL

SRIJEDA/WEDNESDAY, 09.04.2025.**08:00-09:00 REGISTRACIJA SUDIONIKA
PARTICIPANTS REGISTRATION****09:00-11:00 PLENUM 1****Moderator: Senka Presečan**

P1	Pozdrav i uvod Greetings and introduction	Senka Presečan, predsjednica HIIR-a / IIA Croatia president
P2	Auditing Culture - A Practical Approach	Sandro Boeri, UK
P3	Sustainability (ESG) risk integration into Riga Airport risk management	Anda Krauze, Risk Manager, Riga Airport/IIA Latvia

11:00-11:30 PAUZA/BREAK**11:30-13:00 PLENUM 2****Moderator: Višnja Komnenić**

P4	Kako pružati savjetodavne usluge i osigurati objektivnost interne revizije How to provide advisory services and at the same time safeguard internal audit objectivity	Dorotea Brčić, ICT King
P5	Suradnja s prvom i drugom linijom u forenzičkim i drugim posebnim istragama Cooperation with the first and second line in forensic and other special investigations (experience of Internal Audit of the Bank of Slovenia)	Primož Marinšek, član UO IIA Slovenija, Banka Slovenija
P6	Formuliranje i provedba strategije interne revizije prema Globalnim standardima interne revizije Formulating and implementing internal audit strategy according to Global Internal Audit Standard	Boris Tušek, EFZG

13:00-14:00 RUČAK / LUNCH**14:00-16:00 PLENUM 3****Moderator: Jasna Turković**

P7	Divergentna procjena kibernetičkih rizika od strane CISO-a i CAE: nepomirljive razlike ili komplementarne frakcije? Divergent cyber risk assessment by information security managers and internal auditors: Irreconcilable differences or complementary layers?	Marko Čular, EF Split
P8	Kibernetička sigurnost, NIS2, DORA Cybersecurity, NIS2, DORA	Darie Marić, Xipos
P9	Revizija digitalne otpornosti, izazovi i što je dovoljno? Digital resilience auditing, challenges and what is enough	Goran Polonji, Utilis
P10	Revizija kibernetičke sigurnosti vezano uz novi tematski zahtjev kibernetičke sigurnosti IIA-a Audit related to Cybersecurity Topical Requirement	Lidija Baković, Nexi Croatia

16:00 - 20:00 IZLET / EXCURSION

ČETVRTAK/THURSDAY, 10.04.2024.

09:00-11:00

PLENUM 4**Moderator: Vesna Matijašević**

P11

Digitalizacija unutarnje revizije: predavljanje aplikacije JFOSUK, iskustva i pogled u budućnost

Digitalization of Internal Audit: Presentation of the JFOSUK application, experiences and a look into the future

Aleksandra Andonovski i Andreja Marović, MINFIN

P12

Transformacija interne revizije uz pomoć umjetne inteligencije
Transforming Internal Audit with the Help of Artificial Intelligence

Branka Gerić, M SAN Grupa

P13

Nourishing Humanity in the modern internal audit world

Aleksandra Taseva, IIA North Macedonia

P14

The Three Lines Model in Governance

Dalia Vasere, IIA Lithuania

11:00-11:20 PAUZA/BREAK

11:20-13:15

PLENUM 5**Moderator: Aurora Volarević**

P15

Eksterna procjena interne revizije po novoj metodologiji IIA
External quality assessment of internal audit function – new IIA methodology

Sanja Suman, Sylabus

P16

Equip yourself, shape the future

Ozkan Demir, IIA Turkey

P17

Interna revizija u globalnoj tehnološkoj kompaniji: Ključni principi za budućnost
Internal audit in a global technology company: Key principles for the future

Damir Jelić, INFOBIP

P18

Ljudski resursi u internoj reviziji budućnosti
Human resources in internal audit of tomorrow

Ivana Stošić, IIA Srbija

13:15-14:00 RUČAK / LUNCH

14:00-15:30

PLENUM 6**Moderator: Višnja Komnenić**Okrugli stol/panel diskusija - Etika, profesionalna hrabrost i HRM u internoj reviziji
Round table/panel discussion - Ethics, professional courage and HRM in internal auditing

Panelisti/Panelists:

Steve Charpantier - Zagrebačka banka
Biljana Janeska, IIA North Macedonia
Branka Gerić -M SAN Grupa
Primož Marinšek, IIA Slovenija
Morana Mesarić-Repić, Končar
Ivana Stošić, IIA Srbija
Boris Tušek, EFZG
Aurora Volarević, Podravka**15:30-16:30 SKUPŠTINA HIIR-a / IIA CROATIA YEARLY ASSEMBLY**

16:30

SLOBODNO VRIJEME / FREE TIME

20:00

SVEČANA VEČERA / DINNER PARTY

PETAK/FRIDAY, 11.04.2024.**09:30-11:00 PLENUM 7**
Moderator: Sanja Suman

P19	Continuous auditing	Iva Paulinović i Đurđica Kavić, ZABA
P20	Novi izazovi za funkciju interne revizije u pravnim osobama u vlasništvu RH New challenges for the internal audit function in legal entities owned by the Republic of Croatia	Željka Hofer, CERP
P21	ECIA projekt 2024: pregled Globalnih standarda i utvrđivanje utjecaja na interne revizore u javnom sektoru u Europi ECIA project 2024: GIAS review and identification of impact on public sector internal auditors in Europe	Vesna Matijašević, APPRRR
P22	Domena V- Obavljanje usluge interne revizije prema GIAS-u Performing internal audit services according to GIAS	Daniel Jurjević, HEP d.d.

11:00-11:30 PAUZA/BREAK**11:30-13:10 PLENUM 8**
Moderator: Lidija Baković

P23	S one strane vatrozida: uloga interne revizije u kibernetičkoj sigurnosti Beyond the Firewall: Internal Audit's Role in Cybersecurity	Hrvoje Očevčić, PBZ
P24	Tehnologija umjetne inteligencije – fraud i umjetna inteligencija (predmet i sredstvo interne revizije) Artificial Intelligence - Subject and Tool of Internal Audit	William Bello, BELLO Consulting j.d.o.o.
P25	Interna revizija kao branitelj podataka u doba kibernetičkog ratovanja Internal Audit as data defenders in the age of cyber warfare	Davor Namjestnik, PBZ
P26	Edukacija novih radnika i rukovoditelja vezano uz rad Unutarnje revizije Training New Employees and Managers on Internal Audit Operations	Jasna Strmečki, ZABA

13:10-13:15 ZAVRŠNO IZLAGANJE, Zatvaranje Konferencije
FINAL THOUGHTS, Conference closing**13:15-14:00 RUČAK / LUNCH**

Napomena: HIIR zadržava pravo izmjene Programa
Note: IIA Croatia reserves the right to change the Program

Sudjelovanjem na Konferenciji sudionici ostvaruju i do 15 CPE bodova uključujući 2 CPE boda za etiku.
By participating in the Conference, participants can acquire up to 15 CPE points including 2 CPE points for Ethics.

Konferenciju podržavaju



Medijski pokrovitelj

