

**HOTEL PINIJA - PETRČANE**  
**UTORAK/TUESDAY, 08.04.2025.**

18:00-19:00 **REGISTRACIJA SUDIONIKA**  
**PARTICIPANTS REGISTRATION**

19:00-20:00 **KOKTEL DOBRODOŠLICE**  
**WELCOME COCKTAIL**

**HOTEL PINIJA - PETRČANE**  
**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<br>Greetings and introduction                            | Senka Presečan, predsjednica HIIR-a /<br>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<br>Airport/IIA Latvia          |

11:00-11:30 **PAUZA/BREAK**

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

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| P4 | Kako pružati savjetodavne usluge i osigurati objektivnost interne revizije<br>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<br>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 Slovenia,<br>Banka Slovenia |
| P6 | Formuliranje i provedba strategije interne revizije prema Globalnim standardima interne revizije<br>Formulating and implementing internal audit strategy according to Global Internal Audit Standard                          | Boris Tušek, EFZG  |

13:00-14:00 **RUČAK - HOTEL PINIJA - PETRČANE**  
**LUNCH - HOTEL PINIJA - PETRČANE**

14:00-16:00 **PLENUM 3**  
**Moderator: Jasna Turković**

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| P7  | Divergentna procjena kibernetičkih rizika od strane CISO-a i CAE: nepomirljive razlike ili komplementarne frakcije?<br>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<br>Cybersecurity, NIS2, DORA  | Darie Marić, Xipos           |
| P9  | Revizija digitalne otpornosti, izazovi i što je dovoljno?<br>Digital resilience auditing, challenges and what is enough  | Goran Polonji, Utilis        |
| P10 | Revizija kibernetičke sigurnosti vezano uz novi tematski zahtjev kibernetičke sigurnosti IIA-a<br>Audit related to Cybersecurity Topical Requirement   | Lidija Baković, NEXI CROATIA |

16:00 - 20:00 **SLOBODNO VRIJEME/IZLET**  
**FREE TIME/EXCURSION**

**HOTEL PINIJA - PETRČANE**  
**ČETVRTAK/THURSDAY, 10.04.2024.**

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| <b>09:00-11:00 PLENUM 4</b><br><b>Moderator: Vesna Matijašević</b> |  |   |
| P11  | Digitalizacija unutarnje revizije: predstavljanje aplikacije JFOSUK, iskustva i pogled u budućnost<br><br>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<br>Transforming Internal Audit with the Help of Artificial Intelligence   | Branka Gerić, MSAN Grupa                        |
| P13  | Kako pružati savjetodavne usluge i osigurati objektivnost interne revizije<br>Nourishing Humanity in the modern internal audit world   | Aleksandra Taseva, IIA Nort Macedonia           |
| P14  | The Three Lines Model in Governance  | Dalia Vasere, IIA Lithuania                     |

**11:00-11:20 PAUZA/BREAK**

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| <b>11:20-13:15 PLENUM 5</b><br><b>Moderator: Aurora Volarević</b> |   |                          |
| P15   | Eksterna procjena interne revizije po novoj metodologiji IIA<br>External quality assessment of internal audit function – new IIA methodology                      | Sanja Suman, Sylabus     |
| P16   | Equip yourself, shape the future  | Ozkan Demir, IIA Turska  |
| P17   | Interna revizija u globalnoj tehnološkoj kompaniji: Ključni principi za budućnost<br>Internal audit in a global technology company: Key principles for the future | Damir Jelić - INFOBIP    |
| P18   | Ljudski resursi u internoj reviziji budućnosti<br>Human resources in internal audit of tomorrow   | Ivana Stošić, IIA Srbija |

**13:15-14:00 RUČAK - HOTEL PINIJA - PETRČANE**  
**LUNCH - HOTEL PINIJA - PETRČANE**

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| <b>14:00-15:30 PLENUM 6</b><br><b>Moderator: Višnja Komnenić</b> |  |                      |
|  | Okrugli stol/panel diskusija - Etika, profesionalna hrabrost i HRM u internoj reviziji<br>Round table/panel discussion - Ethics, professional courage and HRM in internal auditing | Panelisti/Panelists: |

**15:30-16:30 SKUPŠTINA HIIR-a**  
**IIA CROATIA YEARLY ASSEMBLY**

**16:30 SLOBODNO VRIJEME**  
**FREE TIME**

**20:00 SVEČANA VEČERA**  
**DINNER PARTY**

**HOTEL PINIJA - PETRČANE**  
**PETAK/FRIDAY, 11.04.2024.**

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| <b>09:30-11:00 PLENUM 7</b><br><b>Moderator: Sanja Suman</b> |   |                                      |
| P19  | Continuous auditing   | Iva Paulinović i Đurđica Kavić, ZABA |
| P20  | Novi izazovi za funkciju interne revizije u pravnim osobama u vlasništvu RH<br>New challenges for the internal audit function in legal entities owned by the Republic of Croatia  | Željka Hofer, CERP                   |
| P21  | ECIIA projekt 2024: pregled Globalnih standarda i utvrđivanje utjecaja na interne revizore u javnom sektoru u Europi<br>ECIIA 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<br>Performing internal audit services according to GIAS   | Daniel Jurjević, HEP d.d.            |

**11:00-11:30 PAUZA/BREAK**

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|---|---|--|
| <b>11:30-13:10 PLENUM 8</b><br><b>Moderator: Lidija Baković</b> |   |  |
| P23   | S one strane vatrozida: uloga interne revizije u kibernetičkoj sigurnosti<br>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)<br>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<br>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<br>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 - HOTEL PINIJA - PETRČANE**  
**LUNCH - HOTEL PINIJA - PETRČANE**

Napomena: HIR 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.