

SMART INTERACTIVE TALK

Audit in Practice Working Group

**INTERNAL AUDIT:
UPDATE ON THE PROGRESS,
CHALLENGES, AND PLANS**

March 22, 2021

SMART INTERACTIVE TALK (SIT)

Audit in Practice Working Group

INTERNAL AUDIT: UPDATE ON THE PROGRESS, CHALLENGES, AND PLANS

March 22, 2021, 13:00 (CET, Vienna time)

CONTEXT

This Audit-in-Practice Working Group (AiP WG) SIT will provide an update on the progress achieved in advancing public sector internal audit in IACOP countries and good practices applied. It will also discuss the current challenges and plans in strengthening the internal audit. Participants will briefly report on country experiences, followed by a commentary and advice from PEMPAL IACOP and the World Bank and external experts. Participants will have an opportunity to share their views, questions, and reflect on others challenges and plans shared. At the end of the event, a virtual social event is planned.

ADMINISTRATIVE ARRANGEMENTS

- **Joining the SIT.** The SIT will be hosted on the KUDO platform, which offers simultaneous translation into the PEMPAL languages. Please click on the link in the invitation email and select the preferred language (English, BSC, or Russian). If the quality of your connection is poor the video may be turned off and only audio be used.
- **Connect at 12:45pm to test your connection.** Please see the separate simple guide on connecting to a KUDO meeting.

AGENDA | MARCH 22, 2021 | 13:00-14:30 (VIENNA TIME)

Welcome remarks and introduction

13:00

Presentation of the objectives of the SIT and the agenda.

Mr. Arman Vatyán | PEMPAL Program Leader and IACOP Lead, the World Bank

Ms. Ljerka Crnković | IACOP ExCom Chair; Senior Adviser, MOF, Croatia

Updates from PEMPAL countries on the recent progress/challenge and reform plans

Fishbowl discussion among IACOP members.

Discussants (others are welcome to join):

Ms. Armanai Bekturova | IACOP ExCom Vice- chair; Head of CHU, MOF, Kazakhstan

Ms. Andrea Vuongova | IACOP ExCom member; Deputy head of CHU, MOF, Czech Republic

Ms. Anna Kohut and Domnika Abigel Lukac | Head / Deputy head of CHU, MOF, Hungary

Mr. Petru Babuci | IACOP ExCom Vice- chair; Head of CHU, MOF, Moldova

Ms. Albana Gjinopulli | Former IACOP ExCom member; Head of CHU, MOF, Albania,

13:10

Ms. Nuria Mursalieva | Head of CHU, MOF, Kyrgyz Republic

Mr. Stanislav Bychcov | IACOP ExCom member; Deputy head of budget methodology and financial reporting in budget sector department, Head of CHU, MOF, Russian Federation

Commentators:

Mr. Jean-Pierre Garitte | World Bank consultant, EC Audit Progress Committee member, Former Chairman of the Global IIA Board

Mr. Manfred van Kesteren | Internal Audit Manager, National Academy for Finance and Economics, MOF, the Netherlands

Mr. Arman Vatyán | PEMPAL Program Leader and IACOP Lead; Governance, the World Bank

Moderator:

Ms. Diana Grosu-Axenti | PEMPAL resource team member, the World Bank

Closing remarks

14:20

Ms. Ljerka Crnković | IACOP ExCom Chair; Senior Adviser, MOF, Croatia

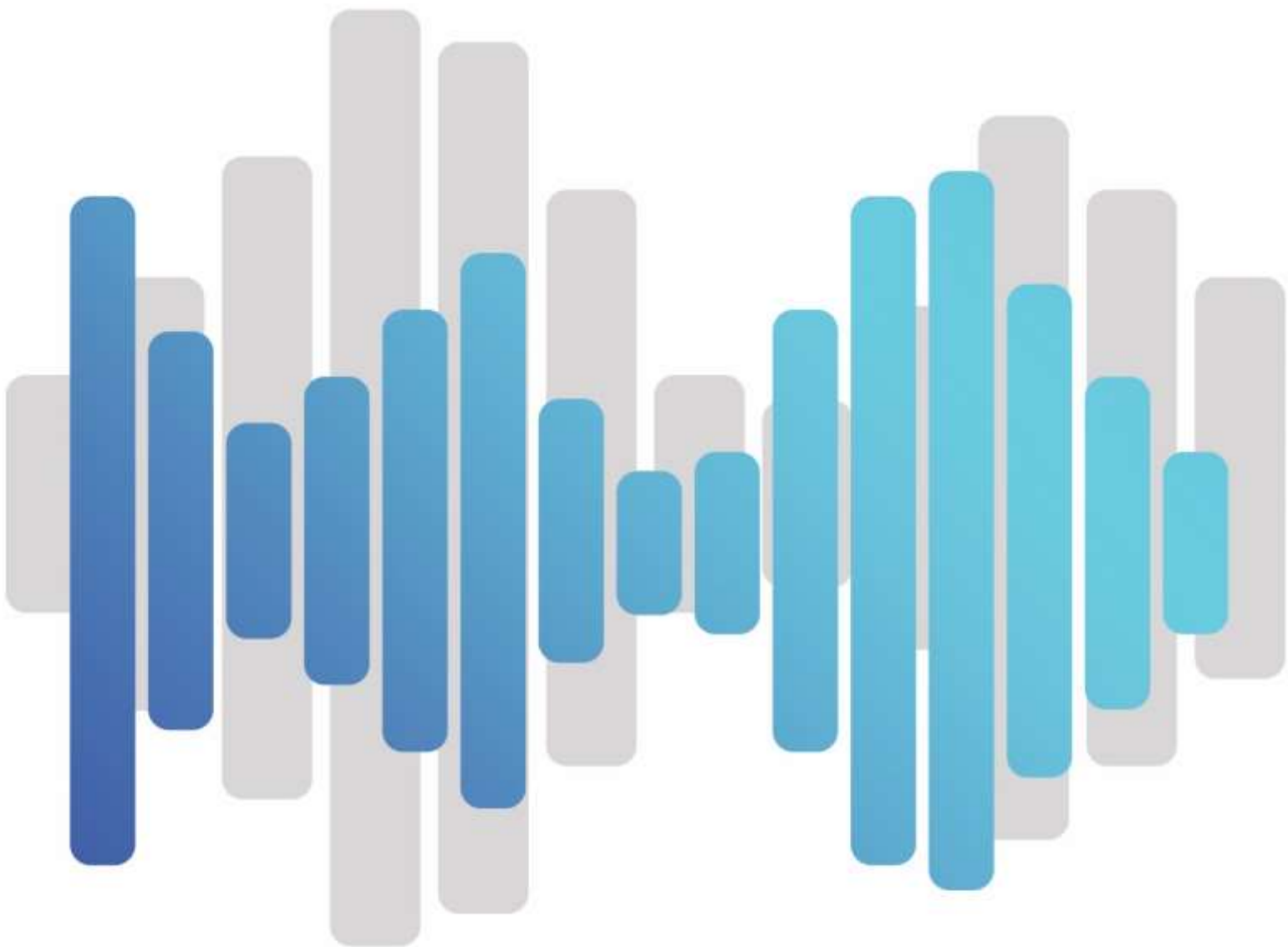
Mr. Grigor Aramyan | Former IACOP Risk Assessment WG leader, incoming AIPWG leader; Head of IA Department, Chair of Association of Internal Auditors, Supervisors, and Accountants, Armenia

14:30

End of SIT

16.00

Networking time



Schweizerische Eidgenossenschaft
Confédération suisse
Confederazione Svizzera
Confederaziun svizra

Swiss Confederation

Federal Department of Economic Affairs,
Education and Research EAER
State Secretariat for Economic Affairs SECO



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