

# EMPOWERING INTERNAL AUDIT

## Agenda

- 08:30 – 09:00 | Registration & Welcome Coffee**
- 09:00 – 09:20 | Opening Ceremony & IIA Global Addresses**  
**Erald Bezhani** – President, IIA Albania  
**Anthony Pugliese** – President & CEO, The IIA Global
- 09:20 – 09:40 | Special Address from Minister of Finance - **Petrit Malaj** (Tbc)**
- 09:40 – 10:00 | Special Address from Governor Bank of Albania - **Gent Sejko** (Tbc)**
- 10:00 – 10:25 | European Strategy Address from **Rachel Barlow** – CEO, ECIIA**
- 10:25 – 10:40 | COFFEE BREAK & NETWORKING**
- 10:40 – 11:50 | PANEL 1: The Role of IIA Chapters in Advocacy & Shaping the Future of Audit Profession**  
 Moderator: **Olda Bukli**  
**Panelists**
- **Rachel Barlow** – CEO, ECIIA
  - **Silvana Zoto** – Board Member IIA Albania
  - **Tolga Usluer** – IIA Turkey (TIDE)
  - **Verra Marmalidou** – Chair of the Board of IIA Greece
  - **Biljana Sekulovska** – President of IIA North Macedonia
  - **Marcin Dublaszewski** – President of IIA Poland
- 11:50 – 12:20 | Expert Session from **Stefano Moi****  
 AI & Data Analytics Applications in Internal Audit
- 12:20 – 13:30 | LUNCH & NETWORKING BREAK**
- 13:30 – 14:30 | Afternoon Keynote from **Sandro Boeri** - ECIIA Board**  
 Corporate Culture as a Driver of Governance, Ethics and Risk Awareness
- 14:30 – 15:40 | PANEL 2: Internal Audit professional framework & harmonization with international standards**  
 Co-Moderators: **Dorida Marku & Ediola Bicaku** – Board Members IIA Albania  
**Panelists**
- **Ministry of Finance, Directorate of Harmonization** (Tbc)
  - **Katleen Seeuws** – IIA Global, VP Standards & Guidance
  - **Deniz Deralla** – Head of Supervision Department, Bank of Albania
  - **Veridjan Hoxha** – Chair of Internal Audit Committee, Albanian Association of Banks
  - **Ferdinand Pot** – SIGMA/OECD, Senior Policy Advisor, Public Finance Management
- 15:40 – 16:00 | COFFEE BREAK & NETWORKING**
- 16:00 – 16:30 | Expert session from **Jan Anisimowicz****  
 Raiders of the Lost Compliance: Indiana Jones’ approach to Third-Party compliance and risk management.
- 16:30 – 16:45 | Closing Remarks & Conference Conclusions**
- 16:45 – 17:00 | Group Photo and Farewell**  
 Conference moderators: **Ledia Canga & Antonela Cekixhi**