

10th European Academic Conference on Internal Audit and Corporate Governance

Wednesday 18, Thursday 19 and Friday 20 April 2012 – www.iacmaster.it/iacgconference2012

Organized by Cass Business School, London, UK; Catholique University of Louvain, Belgium; Erasmus University, Netherlands; University of Pisa, Italy, University of the Aegean, Greece & University of Verona, Italy

Track for professionals - Conference Program Friday 20th April, 2012

Economics Building (E) – Via dell'artigliere 19 – Verona – (Room B)

8.00 – 9.00	Registration	B Room
9.00 - 9.30	Risk in the boardroom Garratt B., KPMG – Cass Business School	B Room
9.30 - 10.00	Growth and risks are in the spotlight. PWC 2011 State of the internal audit profession study Delfini F., PwC	B Room
10.00 - 10.30	Internal Audit & Compliance integration in Fiat SpA-Chrysler: Strategic Audit Di Gennaro M., CAE & CO, FIAT Group	B Room
11.00 - 11.30	Integrated reporting De Girolamo S., CAE Autogrill	B Room
11.30 - 12.00	Continuous Auditing & Continuous Monitoring Giani S., Fornasiero S., KPMG	B Room
12.00 - 12.45	Keynote Speaker (join with Main conference) Dittmeier C.- ECIIA President, CAE Poste Italiane	B Room
12.45 – 14.00	Lunch	Cloister (see map)
14.00 - 14.45	Round table: new emerging issues in CG in Italy after Preda code revision (De Girolamo S., De Gennaro M.)	B Room
14.45 - 15.15	2008-2012 What happened? Tortora F., ACFE President, Partner Ournext	B Room
15.15 - 15.45	Business Sustainability, a must in crisis times Zucchetti A., CAE Campari	B Room
16.15 - 16.45	Oversight of sustainability reporting in the airports & the role of the Internal Auditor Valantassis P., CAE Athens International Airport	B Room

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16.45 - 17.15	ISA and Internal controls for SME's Troiani M, Praauditing	B Room
17.15 - 17.45	Risk, uncertainty, complexity and variability - practical approach by practitioners of internal auditing Wojtysiak-Kotlarski M., Cass Business School	B Room
17.45 - 18.15	Implementation of the Internal Audit Dep.: role, risk & goals Todisco L., CAE Marzotto	B Room
18.15 – 18.30	Effect of financial crisis in the internal audit profession in Greece Bekiaris M. G., Koutoupis A., University of the Aegean	B Room

18.30 Cocktail

Note: Room B is located at the Economics Palace (E), ground floor, Via dell'Artigliere 19 - Verona
Lunch is at the Cloister of Economics (S), ground floor, L.ge Porta Vittoria 41, Verona

Map of the site:



Legend: S = Cloister, E = Economics Palace P = Passalacqua Parking

Sponsors:

