

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

Conference Program (Day 2) Friday 20th April, 2012

Cloister of Economics (S) – L.ge Porta Vittoria 41 – Verona – (Room Messedaglia)

Day Chairman: Prof. dr. Gert J. van der Pijl, Erasmus School of Accounting and Assurance

8.00 – 9.00	Registration	B Room
9.00 – 9.45	Testing the discriminatory power of factors of Internal Auditing Effectiveness: sorting the wheat from the chaff R. Lenz, G. Sarens, Catholique University of Louvain	Mess. Room
10.00 – 10.45	The Position of Internal Auditing in different Corporate Governance-Systems – An empirical analysis for the European Countries M. Eulerich, J. Theis, P. Velte, Mercator School of Management, University of Duisburg-Essen	Mess. Room
10.45 – 11.15	Tea/Coffee	Maffei Room
11.15 – 12.00	Corporate governance and internal control system: impact on financial performance in period of crisis. Evidence from an empirical survey in Italian Veneto SME's P. Roffia, University of Verona	Mess. Room
12.00 – 12.45	Keynote Speaker: Trends in EU corporate governance legislation C. Dittmeier, ECIA President, CAE Poste Italiane	B Room
12.45 – 14.00	Lunch	Maffei Room
14.00 – 14.45	Implementation of Risk Management in the Australian Public University Sector: Insights from a Collective Action Model of Institutional Innovation G. Sarens, Catholique University of Louvain, J. Christopher, School of Accounting, Curtin University, Perth	Mess. Room
14.45 – 15.30	Earnings management and corporate governance quality: a UK-based empirical analysis Y. Khan, K. D'Silva, London South Bank University	Mess. Room
15.30 – 16.00	Tea/Coffee	Maffei Room
16.00 – 16.45	The relation between the corporate governance characteristics and financial statement fraud: an empirical analysis in the Italian context G. D'Onza, R. Lamboglia, University of Pisa	Mess. Room
16.45 – 17.30	Good Corporate Governance and Quality of Internal Auditing Departments in Italian listed firms. Some issues A. d'Eri, C. Regoliosi, University of Roma 3	Mess. Room

17.30 End of conference

18.30 Cocktail

Notes: Room Messedaglia (Mess.) is located at 1st floor Cloister; Room Maffei is located at ground floor of the Cloister.
Room B is located at the Economics Palace, ground floor.

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Map of the site:



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

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