

# INTERNATIONAL CONFERENCE ON INTERNAL AUDITING IN THE PUBLIC SECTOR

INSTITUTE OF INTERNAL AUDITORS - BULGARIA



## PRELIMINARY PROGRAM

**„The Role of internal auditing for the effective governance and control”**  
*Sofia, Hilton Hotel, October 9 - 10 2006*

**October 9 2006**

08.00-09.00

### *Registration*

09.00-09.30

Welcome by **Tzvetan Tzvetkov** – President of the IIA Bulgaria Forum opened by **representative of the Ministry of Finance** and a **representative of the USAID**

09.30-10.30

The Global perspectives of internal auditing

**David Richards** – President of The IIA Inc.

10.30-11.15

Internal Audit in Europe: ECIIA – the consolidated regional voice for the professional internal auditing

**Richard Nelson** – President of The ECIIA

### *11.15-11.45 Coffee break*

11.45-12.30

Managerial accountability and sound financial management in the public sector

**Robert Gielisse** – Head of Unit “Traditional own resources and assistance to Candidate countries”, DG Budget, European Commission

### *12.30-14.00 Lunch*

14.00-15.00

Critical success factors in the different stages of an audit engagement

**Jean-Pierre Garitte** – past Chairman of the IIA and past President of the ECIIA, Internal Audit practice leader with Deloitte

15.00-15.45

To whom it is important to have a modern internal audit?

**Dr. Edit Weidlich** – Commissioner of the Minister of Finance of Hungary, PIFC Development Department

### *15.45-16.15 Coffee break*

16.15-18.00 ч.

External and internal auditing experience in Central and Eastern Europe

**Panel discussion** moderated by **Joop Vrolijk** – Senior Adviser, SIGMA (internal audit) and **Petko Dimitrov** – FCCA, Partner Assurance/Business Advisory Services, PricewaterhouseCoopers (external audit) and a representative of INTOSAI

*19.00 Cocktail party*

### **The forthcoming international conference in Sofia is the event that you couldn't miss because:**

- you could listen to and meet some of the most outstanding speakers from the global internal audit community for the first time in Bulgaria!
- you could catch up on the latest developments in the internal audit practices and trends
- you could raise your questions and share information with highly competent professionals
- the reforms in the field of internal auditing and control in the public sector are in the public focus
- internal auditing is one the most exciting professions

**If you are a manager, internal auditor, financial expert or you are just interested in internal control and audit issues, meet the challenge and REGISTER TODAY!**

**October 10 2006**

09.00-10.30

Internal Audit in the public sector in the UK

**Phil Tarling** – President of the IIA – UK and Ireland

### *10.30-11.00 Coffee break*

11.00-12.00

Functional independence of the internal audit activity in the public sector

**Panel discussion moderated by The IIA France (lecturer still not confirmed)**

12.00-12.30

Can Control self-assessment be successful in the public sector?

**Grant Wilson** – USAID Open government initiative project

### *12.30-14.00 Lunch*

14.00-15.00

The transition from financial inspection to internal auditing

**Martine Thouet** – international expert, former project leader of three PHARE Twinning Projects in Bulgaria in the field of PIFC and internal auditing (2001-2004)

### *15.00-15.30 Coffee break*

15.30-17.00

**Panel discussion** moderated by **Dobrinka Mihaylova**, Director of “Internal Control” Directorate at the Ministry of Finance and co-head of working group under Chapter 28 „Financial control”, **Svilena Simeonova** – Member of the National Audit Office and co-head of working group under Chapter 28 „Financial control” and **Stefan Belchev** – Head of Internal Audit at the Ministry of Finance

*17.00-17.15 Closing*