



INTERNATIONAL XIXth TURKEY INTERNAL AUDIT CONFERENCE

Effective Internal Audit for Corporate Transparency

Wyndham Grand Istanbul Levent Hotel

19-20 October 2015



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19th OCTOBER MONDAY

08:00-09:00	REGISTRATION AND BREAKFAST	
09:00-09:45	OPENING SPEECHES GÜRDOĞAN YURTSEVER - IIA-TURKEY - CHAIRMAN OYA ÖZARSLAN - TRANSPARENCY INTERNATIONAL TURKEY - CHAIRWOMAN CANSEN BAŞARAN SYMES - TURKISH BUSINESS AND INDUSTRY ASSOCIATION - CHAIRWOMAN Piri Reis 1 Hall	
09:45-10:45	ASSURANCE NETWORKS AND EFFECTIVE CORPORATE GOVERNANCE PROF. URTON ANDERSON - UNIVERSITY OF KENTUCKY Piri Reis 1 Hall	
10:45-11:00	COFFEE BREAK	
PARALLEL SESSIONS		
11:00-11:45	NEW TRENDS IN INTERNAL AUDIT : GRC IŞIL UYSUN - PwC - DIRECTOR INTERNAL AUDIT SERVICES LEADER BAŞAK HEKİMOĞLU - PwC - DIRECTOR ERP SERVICES LEADER Piri Reis 1 Hall	PERFORMANCE AUDIT - INCREASING ADDED VALUE OF INTERNAL AUDIT IN ACCOUNTABILITY AND DECISION - MAKING PROCESS SERHAT AKMEŞE - EY - CONSULTANCY SERVICES SENIOR MANAGER Piri Reis 3 Hall
11:45-12:30	AGENDA OF THE AUDIT COMMITTEES AND NEW TRENDS IN INTERNAL AUDIT HAKAN AYTEKİN - KPMG - PARTNER NACİYE KURTULUŞ SİME - KPMG - DIRECTOR Piri Reis 1 Hall	CRISIS MANAGEMENT ALTUĞ KUL - DELOITTE - CORPORATE RISK SERVICES - DIRECTOR Piri Reis 3 Hall
12:30-13:30	LUNCH	
13:30-14:45	CURRENT TIMES ALİ POYRAZOĞLU Piri Reis 1 Hall	
14:45-15:00	COFFEE BREAK	
PARALLEL SESSIONS		
15:00-15:45	CORPORATE TRANSPARENCY AND THE ROLE OF INTERNAL AUDIT FROM THE ECONOMY MEDIA PERSPECTIVE HAKAN GÜLDAĞ - DÜNYA GAZETTE - CHIEF EDITOR Piri Reis 1 Hall	INTERNAL AUDIT AS AN ELEMENT IMPACTING THE VALUE OF CORPORATIONS TÜRKER TEKLEN - ACTERA - CFO Piri Reis 3 Hall
15:45-17:00	EXPECTATIONS OF THE UPPER MANAGEMENT FROM INTERNAL AUDIT MODERATOR: DR. ARTUŒ KOCABALKAN - ECONOMIST & PR CONSULTANT SÜLEYMAN ORAKÇIOĞLU - ORKA HOLDING - CHAIRMAN ÖZLEM DENİZMEN - GRI (GLOBAL REPORTING INITIATIVE) BOARD MEMBER, FODER (FINANCIAL LITERACY & INCLUSION ASSOCIATION) FOUNDER CHAIRWOMAN ALİ PANDIR - ERDEMİR GROUP - CHAIRMAN MEHMET NALBANTOĞLU - KOÇSİSTEM - CEO Piri Reis 1 Hall	
17:00-18:30	20th YEAR COCKTAIL Piri Reis 1 Hall	

* TIDE reserves the right to change the speakers & hours
* Participants will receive 8 CPE credits



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20th OCTOBER TUESDAY

08:00-09:00	REGISTRATION AND BREAKFAST	
09:00-09:15	FIRST DAY SUMMARY AND OVERVIEW GÜRDOĞAN YURTSEVER - IIA-TURKEY - CHAIRMAN Piri Reis 1 Hall	
09:15-10:00	DRIVING SUCCESS IN A CHANGING WORLD : 10 IMPERATIVES FOR INTERNAL AUDIT GUNTHER MEGGENEDER - ISTA INTERNATIONAL GMBH, PAST IIA-CHAIRMAN Piri Reis 1 Hall	
10:00-10:45	CYBER SECURITY & TRANSITION STRATEGIES TO CLOUD GÖKALP BAĞÇELİ - KOÇSİSTEM - TECHNOLOGY SOLUTIONS AND SERVICES - ASSISTANT GENERAL MANAGER Piri Reis 1 Hall	
10:45-11:00	COFFEE BREAK	
PARALLEL SESSIONS		
11:00-11:45	THE ROLE OF INTERNAL AUDIT IN ENSURING CORPORATE SUSTAINABILITY MODERATOR: ERKİN ERİMEZ - ARGE CONSULTING - PARTNER MURAT SUNGUR BURSA - SUSTAINABILITY ACADEMY- CHAIRMAN, MURAT MAZIBAŞ - BORSA İSTANBUL - HEAD OF RESEARCH & BUSINESS DEVELOPMENT EBRU DİLDAR EDİN - GARANTİ BANKASI - EXECUTIVE VICE PRESIDENT Piri Reis 1 Hall	TOOLS & TECHNIQUES FOR WORK-IT PROCESS CONFORMITY IN THE NEW BUSINESS MODELS CEM ÇOBAN - MICROSOFT CONSULTING SERVICES Piri Reis 3 Hall
11:45-12:30	ENTREPRENEURSHIP & INSTITUTIONALIZING FOR FAMILY OWNED BUSINESSES & SMEs MODERATOR: TURGUT BOZ - TEB - SENIOR EXECUTIVE VICE PRESIDENT ŞERİFE İNCİ EREN - İNCİ HOLDING - BOARD MEMBER HALUK OKUTUR - SİMİT SARAYI - CHAIRMAN PROF. DR. TAMER KOÇEL - İSTANBUL KÜLTÜR UNIVERSITY Piri Reis 1 Hall	CYBER ATTACKS & DEFENCE MERT SARICA - IBTECH - SECURITY EXPERT DESIGNER BULENT ARIKAN - IBTECH - SECURITY CONSULTING DESIGNER, TEAM LEADER Piri Reis 3 Hall
12:30-13:30	LUNCH	
13:30-14:15	THE ROLE OF INTERNAL AUDITORS IN THE FUTURE OF CORPORATIONS MEHMET KOCABAŞ Piri Reis 1 Hall	
14:15-14:45	COFFEE BREAK	
PARALLEL SESSIONS		
14:45-16:00	CORPORATE TRANSPARENCY & INTERNATIONAL PRACTICES IN INTERNAL AUDIT MODERATOR: KEMAL TAPKAN - STANDARD PROFIL - AUDIT DIRECTOR IIA CZECH REPUBLIC: TOMÁŠ PIVOŇKA IIA BOSNIA & HERZEGOVINA: EDİS KOVACEVIC IIA GREECE: GEORGE PELEKANAKIS IIA BULGARIA: JORDAN KARABINOV Piri Reis 1 Hall	INTERNATIONAL ANTI-FRAUD PRACTICES MODERATOR: ÖZLEM İĞDELİPİNAR - ANADOLU GROUP - ENTERPRISE RISK MANAGEMENT COORDINATOR IIA-OMAN: SABRAH AL MASKİRY IIA-UAE: ABDULQADER OBAID ALI IIA-KSA: ABDULLAH ALROWAIES Piri Reis 3 Hall
16:00-16:45	INTEGRATED REPORTING PAUL DRUCKMAN - IIRC - CEO Piri Reis 1 Hall	
16:45-17:30	INTERNAL AUDIT'S ROLE IN NONFINANCIAL REPORTING SILVIO DE GIROLAMO - ECIIA BOARD MEMBER Piri Reis 1 Hall	

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CONFERENCE PARTICIPATION FEE

	Early Registration (05 October 2015)		Normal Registration	
	Member	Non Members	Member	Non Members
Day 1 (19 October)	700 TL + VAT	900 TL + VAT	800 TL + VAT	1000 TL + VAT
Day 2 (20 October)	700 TL + VAT	900 TL + VAT	800 TL + VAT	1000 TL + VAT
Day 1 and 2 (19 and 20 October)	1100 TL + VAT	1350 TL + VAT	1250 TL + VAT	1500 TL + VAT

- **5-9 participants from the same corporation are eligible to get 20% discount (Over 10 participants; 25%). To benefit from discount, please send an e-mail to tide@tide.org.tr**
- **You may attend the Conference either days or both days.**
- **Early registration fee is valid till 05 October Monday at 18:00.**
- **You may use the member discount fee, if you are a member of the IIA.**
- **VAT is %18**
- **You may register online at <https://kayit.icdenetimkongresi.org>**

