

**International XXVII.
Turkey Internal Audit Conference**

18-19 October 2023 | Wyndham Grand İstanbul Levent



**TÜRKİYE
İÇ DENETİM
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1995

CONTEMPORARY CIVILIZATION

**COMES WITH BRAVERY OF REPUBLIC AND
AGILITY OF INTERNAL AUDIT**

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CONTEMPORARY CIVILIZATION: Comes with Bravery of Republic and Agility of Internal Audit!

In the footsteps of our visionary leader Mustafa Kemal Atatürk, we stand at the crossroads where our past achievements and future goals meet. Atatürk's strong call to raise our culture above the contemporary level of civilization guides us like a compass. With this compass, in a world where change is constant and challenges are dynamic, we are moving forward with unwavering courage on a road yet to be fully explored.

Contemporary civilization isn't an end; it's an ongoing journey to elevate our thinking, art, and achievements. The republic emerged from the visionary minds who dared to dream of a brighter future. Embracing this spirit, we empower ourselves to make courageous decisions, confront challenges, and pioneer new paths.

As the journey of progress continues, internal audit's agility guides us through the ever-evolving landscape of governance, risk, and control. Our approach isn't just reactive; it's a dynamic force that actively shapes the contemporary civilization we aim to build. This year XXVII. International Turkey Internal Audit Conference will be held on 18-19 October 2023 at Wyndham Grand Istanbul Levent Hotel. Join us on this exciting journey where contemporary civilization is more than a destination. Let's get together with our fellow professionals, engage in insightful discussions, contribute to shaping a brighter future and embrace the synergy of courage and agility as we redefine narrative of contemporary civilization.

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DAY 1 (WEDNESDAY, OCTOBER 18, 2023)

08:00-09:00	CONTINENTAL BREAKFAST & REGISTRATION & NETWORKING	
09:00-09:30	OPENING REMARKS OSMAN BAHİRİ TURGUT / The Institute of Internal Auditing - Türkiye (TİDE), Chairperson of the Board DR. İSMAIL İLHAN HATİPOĞLU / Republic of Türkiye Ministry of Treasury and Finance, Deputy Minister SALLY-ANNE PITT / The Institute of Internal Auditors (IIA), Chair of the Global Board of Directors	
09:30-10:00	MİSAK-I İKTİSAT PROF. DR. AHMET KIRMAN / Şişecam, Chairperson and Executive Member of the Board	
10:00-10:10	TRANSITION BREAK	
10:10-10:50	BRAVERY OF THE REPUBLIC: INSPIRING LEADERSHIP STORIES... MODERATOR: YEKTA KOPAN / Announcer, Writer PROF. DR. HÜSAMETTİN KOÇAN / Founder of Baksı Museum MEHMET S. BOZOK / Author (Seryaver Salih Bozok)	
10:50-11:30	"YOU WILL FIND THE STRENGTH YOU NEED IN YOUR NOBLE BLOOD!" MODERATOR: YEKTA KOPAN / Announcer, Writer CEM MANSUR / Musician, Founding Conductor, National Youth Symphony Orchestra AYSU TÜRKÖĞLÜ / Marathon Channel Swimmer	
11:30-11:45	TRANSITION BREAK	
11:45-12:45	CHARTING SUSTAINABLE HORIZONS: FROM VISION TO AUDITED REALITY MODERATOR/PANELIST: PROF. DR. GÜLER ARAS / Integrated Reporting Association Türkiye (ERTA), Founding Chair, Yıldız Teknik University, Academician CEVDET ALEMDAR / Sabancı Holding Industrials SBU President, Chapter Zero Steering Committee Chairperson GÜLŞAH GÜNAY / Public Oversight, Accounting and Auditing Standards Authority Head of Sustainability Standards Department LUIS DE LA FUENTE / BBVA, Head of Internal Audit for Sustainability, Talent and Culture	
12:45-13:45	LUNCH	
13:45-14:35	NAVIGATING THE RISK LANDSCAPE: INSIGHTS AND STRATEGIES FOR INTERNAL AUDITORS MODERATOR / PANELIST: DR. TAMER SAKA / Corporate Governance Association of Turkey (TKYD), Chairperson of the Board ÖZGÜR GÜNERİ / BtcTurk CEO SERDAR PINAR / SOCAR Türkiye, Internal Audit Group Coordinator MICHAŁ DUTKIEWICZ / Wolters Kluwer TeamMate, Senior Solutions Consultant EMEA	
14:35-14:40	TRANSITION BREAK	
14:40-15:15	DIGITAL INNOVATION IN INTERNAL AUDIT AND INTERNAL CONTROL SEZGİN TOPÇU / KPMG Türkiye, Governance, Risk & Compliance and Technology Risk Services Leader, Partner GÖKHAN MATARACI / KPMG Türkiye, Innovation and Technology Leader, Partner	INTERNAL AUDIT APPROACH ON BLOCKCHAIN AND DIGITAL ASSET CUSTODY ACTIVITIES UĞUR KAĞAN DİNÇSOY / Deloitte Türkiye, Risk Advisory Partner Blockchain Services Leader
15:15-15:45	NETWORKING BREAK	
15:45-16:20	ASSURANCE STANDARDS AND AUDIT FATMA FEYZA KÜLEKÇİ / Head of Internal Audit, Internal Control and Risk & Partner MERVE EFE / Mazars Türkiye, Head of IT Audit, Security and Consultancy YAMAN ALKAN / Mazars Türkiye, , Sustainability Partner	UNCOVER THE TRUTH: JOURNEY INTO THE CHALLENGING AND COMPLEX WORLD OF INTERNAL INVESTIGATIONS FİKRET SEBİLCİOĞLU / Cerebra - Managing Partner, Forensic & Integrity Services GİZEM TAŞTEMEL DİNÇKAN / Cerebra, Manager, Forensic & Integrity Services
16:20-16:25	TRANSITION BREAK	
16:25-16:45	HOW WOULD YOU LIKE TO SHOW YOUR PRESENCE? DR. UMUT KISA / Academician, Doctor of Communication	
16:45-17:30	NEW CENTURY, NEW COOPERATION: "BALKANS & NEAR ASIA INTERNAL AUDIT SUMMIT" OUTPUTS OF BANAIA SUMMIT AND CEREMONY OF DECLARATION FOR COOPERATION MODERATOR: OSMAN BAHİRİ TURGUT / The Institute of Internal Auditing - Türkiye (TİDE), Chairperson of the Board ERALD BEZHANI / IIA Albania Chairperson of the Board AZİZ FATALİYEV / IIA Azerbaijan Chairperson of the Board ADMİL NUKİC / IIA Bosnia and Herzegovina Member of the Ethics Committee POLYA STATKOVA / IIA Bulgaria Chairperson of the Board VERRA MARMALIDOU / IIA Greece Chairperson of the Board YEVGENIYA ROSSOVA / IIA Kazakhstan Chairperson of the Board RUXANDRA BILIUS / IIA Romania Chairperson of the Board MATEJ DRASCEK / IIA Slovenia Chairperson of the Board	

* TİDE reserves the right to change the speakers & hours

** Participants will earn "CPE" credit for each hour attended

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DAY 2 (THURSDAY, OCTOBER 19, 2023)

08:00-09:00	CONTINENTAL BREAKFAST & REGISTRATION & NETWORKING	
09:00-09:30	OPENING REMARKS ALİ KAMİL UZUN / The Institute of Internal Auditing - Türkiye (TİDE), Founder & Honorary President İBRAHİM H. ÖZTOP / Türkiye Capital Markets Association, Chairperson Türkiye Capital Markets Association CEO Development and Investment Bank of Türkiye PROF. DR. İREM NUHOĞLU / The Institute of Internal Auditing - Türkiye (TİDE), Deputy Chairperson of the Board	
09:30-10:30	ATATÜRK, THE REPUBLIC AND BEING A SOCIETY BEYOND THE CONTEMPORARY CIVILIZATION MODERATOR: DENİZ BAYRAMOĞLU / Journalist, Writer PROF. DR. İLBER ORTAYLI / Galatasaray University Faculty Member	
10:30-11:00	NETWORKING BREAK	
11:00-11:45	BOARD OVERSIGHT ROLE ON RISKS AND AUDIT COMMITTEE PROCESSES MODERATOR / PANELIST: MEHMET SAMİ / Chairperson, Board Directors Association Founding Partner, Pretium Advisory WIEBKE SCHLOEMER / Director, IFC Türkiye and Central Asia DANIEL KORIOTH / President and Representative of the Bosch Group in Türkiye and Middle East	
11:45-11:50	TRANSITION BREAK	
11:50-12:25	SUSTAINABILITY / ESG RISK MANAGEMENT & ROLE OF INTERNAL AUDIT HANDE YİNAŇ / PwC Türkiye, Sustainability and Risk Management Subject Matter Executive YASEMİN SİRALI / Fiba Holding, Director of Sustainability (ESG)	BUSINESS CONTINUITY MANAGEMENT OF TODAY – A REAL LIFE APPLICATION OF BENEFITS OBSERVED HAKKI SARP / Yemeksepeti, Senior Risk & Control Manager RUMEYSA YILMAZ / EY Türkiye, Business Continuity Leader
12:25-13:20	LUNCH	
13:20-14:20	AUDITED COMEDY KAAN SEKBAN / Comedian EMRAH LAFÇI / Economist	
14:20-14:25	TRANSITION BREAK	
14:25-15:00	IS THE BUSINESS WORLD READY FOR AN EARTHQUAKE? ATILLA BENLİ / Bupa Acıbadem Insurance, General Manager PROF. DR. HALUK ÖZENER / Boğaziçi University, Kandilli Observatory and Earthquake Research Institute, Director	TECHNOLOGY IS ON INTERNAL AUDIT SIDE ARTIFICIAL INTELLIGENCE, MACHINE LEARNING, INTERNAL AUDIT, INTEGRATED MANAGEMENT OF ALL GRC PROCESSES... MORE DATA, MORE OPPORTUNITY, LIMITED TIME DR. TÜLİN GÜZEL / AIMS, General Manager KAMİL DORUK OĞUZ / AIMS, Chief Analytics Officer
15:00-15:30	NETWORKING BREAK	
15:30-16:15	ACCOUNTABILITY: "BEING A SOCIETY, WHICH IS ADMINISTERED BY INDIVIDUALS WHO HAVE NOTHING TO HIDE, WHO ARE OPEN-MINDED AND WHO HAVE A CONSCIENCE" MODERATOR: BETÜL SELCEN ÖZER / The Good Factor, Founding Partner, Village Schools Transformation Network (KODA), Chairperson of the Board AKIN ÖNGÖR / Selendi, Chairperson of the Board AYŞE KIRIMLI / Community Volunteers Foundation (TOG), General Manager SENEM BAŞYURT / Mother Child Education Foundation (AÇEV), General Manager	
16:15-17:00	WHAT KIND OF ECONOMY? "EXPECTATIONS AND REALITIES" MODERATOR: TUFAN CÖMERT / Garanti BBVA Securities, Research Director PROF. DR. EGE YAZGAN / Interim Rector and the Director of Center for Financial Studies of Istanbul Bilgi University PROF. DR. SADİ UZUNOĞLU / Trakya University, Academician	
17:00-17:30	ACADEMIC ADVENTURE OF AUDITING MODERATOR: PANELIST: PROF. DR. NURAN CÖMERT / Türkiye Accounting Academicians Collaboration & Research Foundation (MÖDAV) President, Marmara University, Faculty of Business Administration PROF. DR. DUYGU ANIL KESKİN / İstanbul University, Faculty Member, Department of Business Administration, Faculty of Economics DOÇ. DR. HÜMEYRA ADIGÜZEL / Bahçeşehir University, Faculty of Economics, Administrative and Social Sciences	

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