

## International XXVIII. Türkiye Internal Audit Conference

16-17 October 2024 | Wyndham Grand İstanbul Levent



## DAY 1 (WEDNESDAY, OCTOBER 16, 2024)

DAY I (WEDNESDAY, OCTOBER 16, 2024)			
07:30-08:30	BREAKFAST & REGISTRATION		
08:30-09:10	OPENING SPEECHES OSMAN BAHRİ TURGUT / The Institute of Internal Auditing - Türkiye (TİDE), Chairperson of the Board STEFANO COMOTTI / IIA Global Senior Vice - Chair and Chief Audit Executive at Kering MASSIMILIANO TURCONI / European Confederation of Institutes of Internal Auditing (ECIIA), President DR. İSMAİL İLHAN HATİPOĞLU / Ministry of Treasury and Finance of Republic of Türkiye, Deputy Minister		
09:10-09:50	USING TECHNOLOGY TO POWER CONFORMANCE WITH THE 2024 GLOBAL INTERNAL AUDIT STANDARDS MICHAL DUTKIEWICZ / Wolters Kluwers TeamMate, Senior Solutions Consultant		
09:50-10:15	NETWORKING BREAK		
10:15-10:50	A NEW GENERATION AUDIT EXAMPLE: CULTURE AUDIT MODERATOR: EMRE BEŞLİ / EY Türkiye Partner, Risk Consulting Leader PANELISTS: DR. ÖZCAN KONAK / Eczacibaşı Holding Chief Audit Officer, General Secretary of the Board of Directors ÖZNUR GÖKÇE / Eczacibaşı Holding Audit Director ERSİN YILDIRIM / EY Türkiye Partner, People Advisory Services Leader	GLOBAL CAE SURVEY 2024 RISE OF INTERNAL AUDIT IN DIGITAL WORLD MURAT GÜNAYDIN / Deloitte Türkiye, Audit and Assurance Partner, Internal Audit and Sustainability Services Leader ECE KOYCU / Deloitte Türkiye, Audit and Assurance Services Director	
10:50-11:00	TRANSITION BREAK		
11:00-12:00	SOFT LANDING: IS IT POSSIBLE TO LAND SMOOTHLY IN ECONOMICS?  MODERATOR / PANELIST: NİLÜFER SEZGİN / İŞ Asset Management, Executive Vice President  PANELISTS: PROF. DR. ALİ HAKAN KARA / Bilkent University  PROF. DR. ASAF SAVAŞ AKAT / İstanbul Bilgi University  PROF. DR. REFET S. GÜRKAYNAK / Bilkent University		
12:00-13:00	LUNCH		
13:00-14:00	GOING BEYOND THE NAME SUNAY AKIN / Poet, Author, Museum Owner		
14:00-15:00	NEW GENERATION AUDIT FROM MANAGEMENT PERSPECTIVE MODERATOR: DR. M. CÜNEYT SEZGİN / TOM Bank, Board Member PANELISTS: ELCHIN IBADOV / SOCAR Türkiye, CEO GÜNGÖR KAYMAK / Hewlett Packard Enterprise (HPE) Türkiye, Balkans, Caucasus & Central Asia, Region General Manager IŞIL KILINÇ GÜRTUNA / IBM Türkiye, CEO İBRAHİM ÖZTOP / Development and Investment Bank of Türkiye, CEO and Board Member		
15:00:15:25	NETWORKING BREAK		
15:25-16:00	INVESTIGATIONS CONDUCTED, SOLUTIONS IMPLEMENTED FİKRET SEBİLCİOĞLU / Cerebra, Anti-Bribery, Forensic & Integrity, Managing Partner SERHAT TÜMÜKLÜ / Cerebra, Anti-Bribery, Forensic & Integrity Manager UĞUR KİRİŞ / Cerebra, Anti-Bribery, Forensic & Integrity Manager	POTENTIAL PARADIGM SHIFT IN INTERNAL AUDIT WITHIN THE SCOPE OF NEW GENERATION WORKING MODELS UMUT ÇİRAY / B&P Partner, E.SGK Auditor	
16:00-16:10	TRANSITION BREAK		
16:10-17:00	IMPACT AND ASSURANCE IN THE ESG JOURNEY: ALIGNING WITH CURRENT STANDARDS AND PRACTICES MODERATOR: GÜNSELİ ÖZEN / Marketing Türkiye, Editor in Chief PANELISTS: GÜLŞAH GÜNAY / Public Oversight, Accounting and Auditing Standards Authority, Head of Sustainability Standards Department ŞAFAK MÜDERRİSGİL / Impact Investing Advisory Board (EYDK) Chair DR. YILMAZ ARGÜDEN / ARGE Consulting, Chairperson of the Board, Chairperson of the Board		
17:00-17:45	2035 VISION, BANAIA DEVELOPMENTS AND NEW PERSPECTIVES  MODERATOR / PANELISTS: PROF. DR. NUR İREM NUHOĞLU / The Institute of Internal Auditing - Türkiye (TİDE), Deputy Chairperson of the Board, Boğaziçi University, Department of Business Administration  PANELISTS: VICTOR GARCIA / The Institute of Internal Auditors (IIA), Director of Affiliate Development, CCSA, CRMA AZIZ FATALIYEV / IIA Azerbaijan, Chairperson of the Board VERRA MARMALIDOU / IIA Greece, Chairperson of the Board YEVGENIYA ROSSOVA / IIA Kazakhstan, Chairperson of the Board		

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## DAY 2 (THURSDAY, OCTOBER 17, 2024)

07:30-08:30	BREAKFAST & REGISTRATION		
08:30-09:15	NEW IIA STANDARDS - QUALITY ASSESSMENT CHALLENGES AND OPPORTUNITIES VICTOR GARCIA / The Institute of Internal Auditors (IIA), Director of Affiliate Development, CCSA, CRMA		
09:15-10:00	TÜRKİYE'S GEOPOLITICAL LOCATION, RISKS, AND IMPACTS CEM GÜRDENİZ / (Retired) Admiral, Author PROF. DR. HÜSEYİN BARIŞ DOSTER / Political Scientist		
10:00-10:30	NETWORKING BREAK		
10:30-11:05	TRUST IN AI SEZGIN TOPÇU / KPMG Türkiye Governance, Risk & Compliance and Technology Risk Leader, Partner CEYDA BURSALI / KPMG Türkiye, Cyber Security and Technology Risk Consulting, Director	INTERNAL AUDIT ASSURANCE AND CONSULTANCY IN SUSTAINABILITY AND SUSTAINABILITY TECHNOLOGIES EVREN SEZER / PwC Türkiye, Partner and Sustainability Platform Leader  AYBÜKE SEDAR FIRAT / PwC Türkiye, PwC Türkiye, Partner and Sustainability Platform Senior Manager	
11:05-11:10	TRANSITION BREAK		
11:10-12:10	RHETORIC: TALK, IMPRESS, PERSUADE OĞUZ BENLİOĞLU / Rhetoric Mentor, Author		
12:10-13:30	LUNCH and OĞUZ BENLİOĞLU AUTOGRAPH SESSION		
13:30-14:10	SPORT CLUBS GOING BEYOND THEIR NAMES  MODERATOR / PANELIST: TUĞRUL AKŞAR / Sports Economist, Author  PANELISTS: GÖKHAN TİRYAKİ / Beşiktaş JK, Audit Committee Chairman  MEHMET VEDAT ULUSOY / Fenerbahçe Sports Club, Member of Audit Committee  ÖMER ÇİRKİN / Galatasaray Sports Club, Member of Audit Committee		
14:10-14:50	30 YEARS OF TİDE: SAFEGUARDING THE PAST, ESTABLISHING THE FUTURE MODERATOR: NİHAL BOZTEKİN / TİDE Memory, Project Manager ALİ KAMİL UZUN / The Institute of Internal Auditing - Türkiye (TİDE), Founder and Honorary President ARZU MERAL SAFSOY / The Institute of Internal Auditing - Türkiye (TİDE), Supreme Council Deputy Chairperson ÖZLEM İĞDELİPINAR YAZICI / The Institute of Internal Auditing - Türkiye (TİDE), Supreme Council Member PROF. DR. MELİH ERDOĞAN / The Institute of Internal Auditing - Türkiye (TİDE), Head of Science Board of Academic Relations Committee	CHANGING ROLE OF INTERNAL AUDIT IN THE REAL SECTOR AND BEST PRACTICES MODERATOR: DR. İZEL LEVİ COŞKUN / Forvis Mazars Türkiye, CEO - Corporate Sustainability Ambassador, CPA PANELISTS: HALUK SOLAK / ODE Yalıtım, Chairman of the Audit Committee MÜGE ALŞAN / Uludağ Enerji Group, Grup Internal Audit Director SENEM DAL / Zorlu Group, Internal Audit and Ethics Director	
14:50-15:30	NEW GENERATION AUDIT, NEW GENERATION COMPETENCIES  CENK AKINCILAR / QNB Finansbank, Human Resources Executive Vice President  EMRE BAŞKAN / Founder of Azor Brand & People Solutions, Board Member at StartMe, Lecturer, Researcher		
15:30-16:00	NETWORKING BREAK		
16:00-16:40	HOW CAN INTERNAL AUDITORS GO BEYOND THEIR NAME?  OSMAN BAHRİ TURGUT / The Institute of Internal Auditing - Türkiye (TİDE), Chairperson of the Board  ABDULLAH GEÇER / Yapı Kredi, Executive Vice President Responsible for Internal Audit Management  GÜRLER ÖZKÖK / Türkiye İş Bankası, Chief Audit Executive  SAVAŞ KÜLCÜ / Akbank, Chief Audit Executive		
16:40-16:45	TRANSITION BREAK		
16:45-17:45	WITHOUT INTERNAL AUDIT KAAN SEKBAN / Comedian EMRAH LAFÇI / Economist		

