

**DAY 1 - September 28th, 2023 (Thursday)**

**8:20 – 9:00**

**REGISTRATION OF PARTICIPANTS / MORNING COFFEE ☕**

**Opening of the Congress**

**9:00 – 9:30**

**Piotr Grzybowski and Ireneusz Jabłoński** - PIKW Management Board  
**Prof. KAAFM Klemens Budzowski, PhD.** - Rector of the A.F. Modrzewski Krakow Academy  
**Rafał Krzemień** - Chairman of the PIKW Advisory Board

**9:30 – 11:20**

**Arkadiusz Pieniacy**, Internal audit expert, consultant, manager and trainer *The role of the internal auditor in the organisational change process*

**Sonia Angel**, Head Of Internal Audit at CCR Group - Caisse Centrale de Réassurance (France) *How to audit risk model management?*

**Robert Wojciechowski**, CEO, OAAM Consulting LTD *Who is blockchain for?*

**Manja Knevelbaard**, ACS Partners, Docent Behavioral Auditing, Erasmus Universiteit Rotterdam (Netherlads) *Behavioural Audit*

*Discussion Panel / Questions and Answers /*

**11:20 – 11:40**

**☕ COFFEE BREAK**

**11:40 – 13:20**

**Wojciech Huszlak, PhD.**, Andrzej Frycz Modrzewski Krakow University *Taxonomy as an essential element of ESG reporting*

**Andrzej Kasiński**, PIKW Expert *Using ESG in organisational improvement*

**Paweł Cybulski**, Former Deputy Minister of Finance and Deputy Head of the National Fiscal Administration, PIKW Expert *Practice of implementing the common good matrix. A new approach to building and assessing a sustainable development in organisations*

**Joanna Przybylska, PhD.**, Assistant Professor, Department of Public Finance, Poznań University of Economics and Business *Challenges of non-financial reporting (ESG)*

*Discussion Panel / Questions and Answers /*

**13:20 – 14:20**

**LUNCH**

**14:20 – 16:20**

**Michael Drechnowicz**, Head of Internal Audit TK ELEVATOR/ICA (Germany) *Fraud Management System*

**Marcin Paprocki**, Junior Aspirant; Katowice Regional Police Headquarters *Economic crime and methods to combat it*

**Tomasz Urbaniak**, Business Security Expert, Insigilo *Use of strategic intelligence tools in neutralizing business processes security threats*

**Piotr Parużnik**, Head of IT; PIKW *Data management, audit and cyber security*

*Panel discussion - analysis of selected cases*

**16:20 – 16:30**

**Summary and conclusion of the first day of the Congress**

**19:00 – 24:00**

**GALA DINNER - Stara Zajezdnia**

**Day II - September 29th, 2023 (Friday)**

**8:30 – 9:00**

**REGISTRATION, MORNING COFFEE** ☕

**Adam Chwalisz**, Head of the Audit Department at PGZ SA, Vice-Chairman of the Advisory Board of PIKW

***Risk analysis in tasks from behind the scenes***

**9:00 – 10:45**

**Jakub Wajman**, Chief Process Expert, Department of Audit of Payers, Social Insurance Institution

***Process management in the area of audit of social insurance contributions payers***

**Jacek Wróblewski**, Head of AdaptiveGRC at C&F

***Digitization of Internal Audit and Management Control Processes***

***Discussion Panel / Questions and Answers /***

**10:45 – 11:05**

**☕ COFFEE BREAK**

**Jakub Bojanowski**, ISACA Warsaw

***Getting ahead of the hacker - fighting cyber threats from an internal auditor's perspective***

**11:05 – 13:00**

**Dominik Foerschler, PhD.**, Managing Director, Senior Equity Partner Audit Research Center, ARC-Institute Chairman of the Digital Transformation Board (Germany)

***Internal Audit towards Metaverse - New risk, New Business Models, New Audit Approaches***

**Ewa Gašiorowska-Wajman**, Manager, Group Compliance, DSV

***Whistleblower - risks and opportunities in practice***

***Discussion Panel / Questions and Answers /***

**13:00 – 14:00**

**LUNCH**

**Artur Miętus**, Member of the Board ACFE Polska #183

***Przeciwdziałanie Przestępczości Gospodarczej - Rola i zadania ACFE Polska #183***

**14:00 – 15:00**

**Leszek Adamski**, Chairman of the Board (CAKW)

***Internal audit product: prescriptions or recommendations***

***Discussion Panel / Questions and Answers /***

**15:00– 15:15**

**Contest results**

**15:15– 15:30**

**END of the 22nd CONGRESS**

**The above agenda is illustrative and may be subject to change (including speakers, order and topics of presentations).**