

DAY 1 - September 24th, 2026 (Thursday)

8:15 – 9:00	REGISTRATION OF PARTICIPANTS, MORNING COFFEE	
9:00 – 9:30	Opening of the 25th Congress - Piotr Grzybowski, Ireneusz Jabłoński – PIKW Executive Board, Dr hab. Radosław Wiśniewski, Professor of UAfM - Rector of Andrzej Frycz Modrzewski University Congress Chair: Alicja Hoc Rolińska, Krzysztof Wojtczak	
9:20 – 11:10	Agnieszka Kubiak-Cyruł, PhD – Dean of the Faculty of Law, UAfM in Kraków	<i>Organisational resilience audit – artificial intelligence, information security and new approaches to crisis management</i>
	Raymond S. Orzel CFE CCI - Center for Security Policy, Former Executive Director, Center for Combating Terrorist Financing, U.S. Department of the Treasury and Homeland Security	<i>Anti-Fraud Lessons and Countermeasures for National Security</i>
	Adam Chwalisz - Head of the Corporate Relations and Strategy Department, Sports Lottery	<i>Audit as a catalyst for strategy – how to support senior management in monitoring business objectives</i>
	Discussion Panel: Organisational resilience – artificial intelligence, information security and new approaches to crisis management Moderators: Dr Agnieszka Kubiak-Cyruł, Dr Stanisław Hady-Głowiak	
11:10-11:35	COFFEE BREAK	
11:35 -12:20	Tomasz Urbaniak - expert in business security and commercial strategic intelligence, qualified Compliance/AML analyst	<i>Geopolitical risk and the compliance function: can AI bridge the gap in organisational risk management?</i>
	Jacek Wróblewski - Head of Business Unit, Audit and Risk & Compliance Solutions, C&F	<i>The benefits of implementing NIS2 in a company from an auditor's perspective</i>
12:20-13:50	Marzena Tyl - Legal adviser, Expert in Compliance, LA ISO/IEC 42001 Artificial Intelligence Management System	<i>Who controls AI? AI Governance, Oversight, Accountability and Risk Management within an Organisation</i>
	Karolina Wilamowska - Lawyer, Chair of the New Technologies Committee at the Bydgoszcz Bar Association	<i>From concept to implementation – how can AI be implemented effectively and responsibly within an organisation?"</i>
	Paweł Bronisław Ludwiczak ACO, ACE – Legal adviser, Head of the Compliance Management Department and Ethics Officer, Chair of the Board of the Association of Compliance Practitioners	<i>AI in the context of the GDPR and ethics</i>
	Panel discussion – 'AI in Compliance, Audit and Control – challenges, risks and opportunities' Moderators: Paweł Bronisław Ludwiczak, Karolina Wilamowska, Marzena Tyl	
13:50 -14:40	LUNCH	
14:40-16:30	Darren Hodder - Founder/Director of RACE: Risk & Compliance Events	<i>The human element for managing risk, fraud & cybercrime</i>
	Sara I. James, PhD - CIA Owner, Getting Words to Work®	<i>Communicating with Courage</i>
	Dr Rainer Lenz - Chief Internal Auditor at the SAF-HOLLAND Group, Honorary Professor at the University of Pretoria, Lecturer at the University of Mainz	<i>Relational Intelligence and Radical Collaboration</i>
	John Chesshire-CFIIA, QIAL, CMIIA, CRMA, CIA, CISA	<i>Courageous Assurance: After all, what's the worst that could happen to us?!</i>
	Panel discussion – "Technology changes, people remain the same. – on communication, trust, courage and decision-making in a world of risk; Moderators: Dr Sara I. James, Dr Rainer Lenz, John Chesshire, Darren Hodder	
16:30-16:40	Summary and conclusion of the first day of the Congress	
19:00 -24:00	NETWORKING/GALA DINNER/participation subject to the selected PARTICIPATION PACKAGES/	

The organiser provides coach transport: Departure at around 6.00 pm

UAfM – Venue for the gala dinner Chochołowy Dwór (Jerzmanowice) – UAfM. Back from around 22:00

DAY 2 September 25 th , 2026 (Friday)		
8:30 – 9:00	MORNING COFFEE	
9:00 – 11:00	Maciej Lisowski – CEO Lex Nostra	<i>The Audit Is Not the End – It's Where the Law Begins. How to Make the Most of Forensic Audit Findings – The Perspective of the Injured Party's Legal Representative</i>
	Radosław Ścibiorek - Expert in security, risk management and organisational resilience Sławomir Kępka – law enforcement officer specialising in economic crime and corruption, expert at PIKW	<i>Organisational security in the context of anti-corruption policy. The two sides of the mirror.</i>
	Colonel Piotr Potejko, PhD - Assistant Professor, Department of Information Technology, Faculty of Political Science and Media Studies, University of Warsaw;	<i>Security – a duty or a means of business growth?</i>
	Panel discussion - Risk Management – Strategic or Operational Security? Moderator: Adam Chwalisz	
10:00 – 11:25	COFFEE BREAK	
11:25 – 13:20	Katarzyna K. Romaniuk - auditor, public procurement specialist, Przemysław Ura - certified auditor, lecturer, expert in the field of public procurement	<i>AI in procurement audits – what needs to be true for it to help you rather than hinder you</i>
	Krzysztof Szachna-Krause - Board Member Certification Coordinator, ISACA Warsaw Association	<i>Cybersecurity in the realities of 2026</i>
	Dr Daria Olender - Chair of the Board of the Baltic Sea Region Security Centre Association, PhD in social sciences, specialising in security studies	<i>Selected aspects of Poland's maritime policy in the economic sphere</i>
	Session - Q&A / Panel discussion	
13:20 – 14:00	LUNCH	
14:05 – 14:30	Dobrosława Tomzik – solicitor, mediator, arbitrator, research associate at the Allerhand Institute	<i>Effective management of legal disputes within a company.</i>
14:30 – 14:55	Krzysztof Wojtczak - PIKW expert in organisation and management, strategic planning and marketing. Certified TQM Consultant	<i>Congress – 25 years of evolution.</i>
	Session - Q&A / Panel discussion Summary of the 25th Congress	
14:55– 15:30	Award of prizes to contest winners 25 th Congress closing	

NOTE:

The programme is subject to change. The version presented here is not the final programme for the event. The organiser reserves the right to make changes to the programme (speakers, order and topics of presentations). The average duration of presentations is about 25 min.