

17 September 2019
Welcome reception from 7.00 pm to 9.00 pm

18 September 2019: DRAFT PROGRAM

FROM 08:00 AM REGISTRATION AND COFFEE

09.00	Welcome and Opening	Jamie Graham , Chairman of the Banking Committee, ECIIA
09.10	The challenges for the European Banks	TBC
10.00	The new guidance and future consultations	Adam Farkas , Executive Director, EBA
10.20	Coffee Break	
10.50	<p>Introduction and Panel Discussion:</p> <p>The review by the SSM teams: Challenges and lessons learned (including survey feedback)</p>	<p>Jerome Lachand, Head of Division, Centralised on Site Inspection Division, ECB</p> <p>Bernd Rummel, Principal Policy Expert, Department Regulation, EBA</p> <p>Thierry Thouvenot, Chief Audit Executive KBL European Private Bankers</p> <p>Alessio Miranda, Chief Audit Executive, ING Group</p> <p>Jean-Marc Giraud, Chief Audit Executive, Société Générale de Banque</p>
	Introduction and Panel discussion:	Rolf Klug Deputy Director General DG1, ECB



11.50	<p>The relation between JST and internal audit: Challenges and lessons learned (including survey feedback)</p>	<p>Germar Knöchlein, Head Division Significant Bank Supervision XIII, ECB</p> <p>Bernd Rummel, Principal Policy Expert, Department Regulation, EBA</p> <p>Jamie Graham, Head of Group Internal Audit, Nordea Bank</p> <p>Serenella de Candia, Chief Audit Executive, Unicredit</p>
12.50	Lunch and networking	
14.00	<p>Breakout sessions Introduction and discussion on:</p> <ul style="list-style-type: none"> • Skills and rotation of the internal auditors • Audit function effectiveness evaluation • General role of the internal audit function in the future 	<p>Participants may choose 2 sessions for the afternoon Group by banking sector</p>
15.30	Wrap up of breakout sessions	
16.00	Conclusions	Thierry Thouvenot, Vice President ECIIA
16.30	End	

