

A EUROPEAN FORUM FOR INTERNAL AUDIT, BANKING REGULATION AND SUPERVISION: PREPARING FOR THE FUTURE

LUXEMBOURG | 17 & 18 SEPTEMBER

Ativar o Windows
Aceda a Definições para ativar o Windows



CONCLUSIONS

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Forum Take Away

Internal Auditors must **GET READY FOR THE FUTURE**

- Change of Bank's DNA with continuous investment in the transformation with an increase of IT cost and decrease of Real Estate and HR cost
- 3 LOD is under pressure in the digital work : new relations between 2nd and 3rd lines
- Digital audit transformation : new requested skills

Forum Take Away

Internal Auditors must **GET READY FOR THE FUTURE**

- We need to an open and transparent DIALOGUE between the Supervisor and Regulator
- Let's not be SHY !!!
- IA & OSI have a very similar job which should foster a more candid discussion / mutual understanding

Forum Take Away

Internal auditors need in the future:

- Greater speed



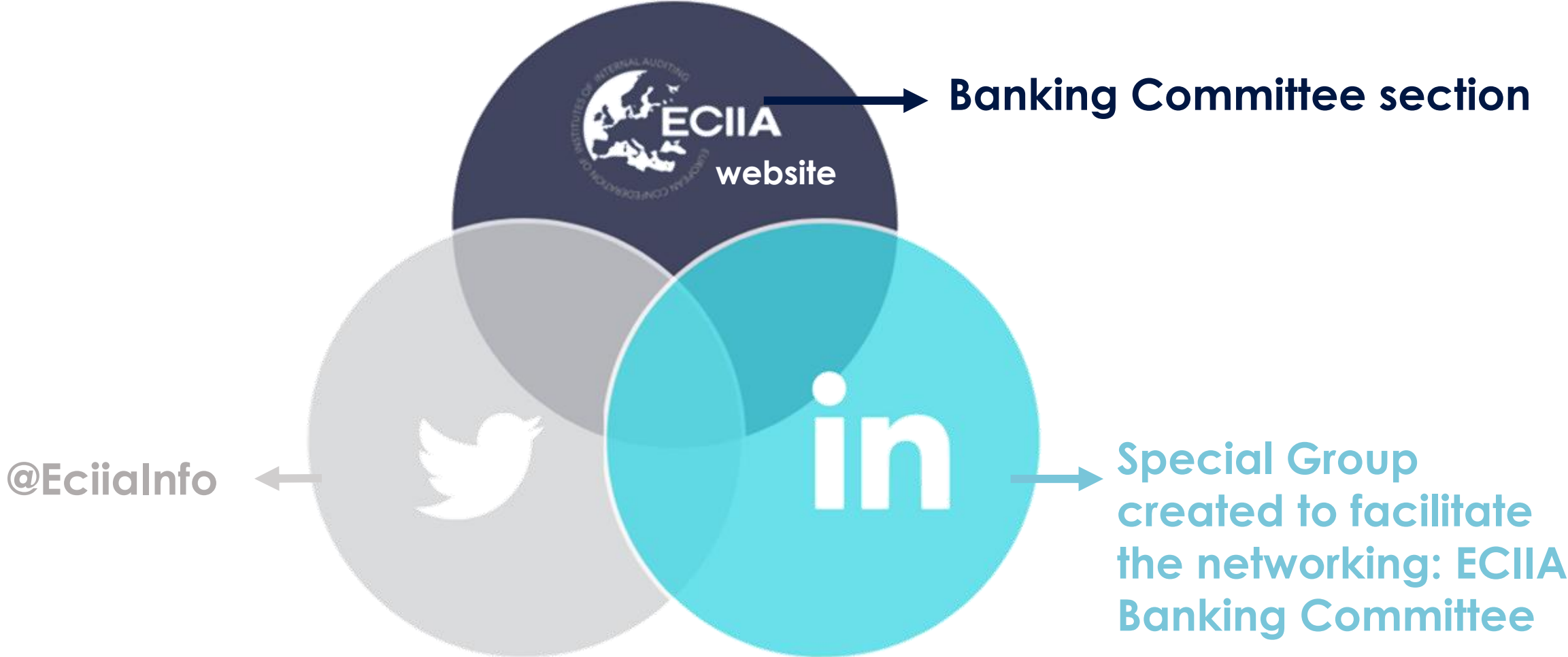
- Agility



- Business Alignment



New ECIIA Communication Platform



ECIIA Banking Committee next steps

3

**Position Papers
To issue**

Skills and rotation: End November 2019

General role of the internal audit function in the future: January 2020

Audit function effectiveness evaluation: tbd

**Key messages
and conclusions
of the Forum**

Will be available on the website mid October



New Forum in November 2020



Banking Forum- Evaluation Form

Exchanges of experiences with **Slido**

BF19LU

Three easy steps
for your audience to join in

Room: Evaluation form



Open any browser



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Join with event code



Thank you for your participation!

« We keep in touch »

