



## DRAFT PROGRAM

<b>FROM 10:45 AM</b>	<b>LOG IN</b>	
<b>11.00</b>	<b>Welcome and Opening</b>	<b>Jamie Graham</b> , Chairman of the Banking Committee, ECIIA
<b>11.05</b>	<b>Supervisory actions in times of crisis</b>	<b>Kerstin af Jochnick</b> , Member of Supervisory Board, ECB
<b>11.35</b>	<b>The main challenges in the European Banking sector in the Covid context</b>	<b>Jean-Pierre Mustier</b> , CEO, UniCredit
<b>12.00</b>	<b>Q&amp;A from participants</b>	
<b>12.15</b>	<b>End of the first session</b>	
<b>FROM 13.45 PM</b>	<b>LOG IN</b>	
<b>14.00</b>	<b>Welcome and introduction</b>	<b>Jamie Graham</b> , Chairman of the Banking Committee, ECIIA



<p><b>14.05</b></p>	<p><b>Introduction: Feedback from OSI reviews and new ECB organisation</b></p> <p><b>Panel Discussion: The collaboration between OSI, JST and the internal auditors (polls)</b></p>	<p><b>Jerome Lachand</b>, Centralised On Site Inspection (OSI) Division, ECB</p> <p><b>Pietro Giammario</b>, Head of Division Significant Bank Supervision, ECB</p> <p><b>Andrea Bracht</b>, CAE of <b>CommerzBank</b>, Member of the Banking Committee, ECIIA (<b>Facilitator</b>)</p>
<p><b>14.45</b></p>	<p><b>Panel discussion: -How to assess the effectiveness of an internal audit function (View from the Board, our Supervisors and External Audit)</b></p>	<p><b>Sarah Russell</b>, Member of the Board of Directors, <b>Nordea</b></p> <p><b>Ramon Quintana</b>, Director General Mircoprudential Supervision II, ECB (TBC)</p> <p><b>Dr Henning Dankenbring</b>, Co-head of KPMG ECB Office</p> <p><b>Willem-Jan Megens</b>, CAE of <b>ING</b>, Member of the Banking Committee, ECIIA (<b>Facilitator</b>)</p>
<p><b>15.30</b></p>	<p><b>Conclusions</b></p>	<p><b>Thierry Thouvenot</b> ECIIA President</p>
<p><b>15.40</b></p>	<p><b>Networking sessions (various rooms based on topics and facilitated)</b></p>	
<p><b>16.00</b></p>	<p><b>End of the Forum</b></p>	