



AGENDA

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

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<p>14.05</p>	<p>Introduction: Feedback from OSI reviews and new ECB organisation</p> <p>Panel Discussion: The collaboration between OSI, JST and the internal auditors (polls)</p>	<p>Jerome Lachand, Centralised On Site Inspection (OSI) Division-Financial Risks Inspections, ECB</p> <p>Pietro Giammario, Centralised On Site Inspection (OSI) Division- Non Financial Risks Inspections, ECB</p> <p>Pascal Augé, CAE of Société Générale, Member of the Banking Committee, ECIIA</p> <p>Andrea Bracht, CAE of CommerzBank, Member of the Banking Committee, ECIIA (Facilitator)</p>
<p>14.45</p>	<p>Panel discussion: -How to assess the effectiveness of an internal audit function (View from the Board, our Supervisors and External Audit)</p>	<p>Sarah Russell, Member of the Board of Directors, Nordea</p> <p>Ramon Quintana, Director General of the Directorate Systemic & International Banks, ECB</p> <p>Dr Henning Dankenbring, Co-head of KPMG ECB Office</p> <p>Willem-Jan Megens, CAE of ING, Member of the Banking Committee, ECIIA (Facilitator)</p>
<p>15.30</p>	<p>Conclusions</p>	<p>Thierry Thouvenot ECIIA President</p>
<p>15.35</p>	<p>BREAK (to join the rooms)</p>	
<p>15.40</p>	<p>Networking sessions (various rooms based on topics and facilitated)</p> <p>Room 1: What is the impact of COVID? -how did we amend the audit plan? -what is the role of internal audit in a crisis?</p>	<p>Andrea Bracht, CAE Commerzbank & Pascal Augé, CAE Société Générale</p>

Room 2: What is the impact of COVID?
-how would you and your department
be better prepared next time?
-what is the longer-term impact on
the audit profession?

**Ernesto Martinez Gomez, VP
Santander
Willem-Jan Megens, CAE ING**

Room 3: What are the best practices
for remote auditing?

Thierry Thouvenot, CAE Quintet

16.00

End of the Forum

