

# EUROPEAN BANKING FORUM WITH THE EUROPEAN BANKING REGULATOR AND SUPERVISOR- DRAFT AGENDA

|                     |                                                                                                                                                                                |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>10:00- 10:05</b> | WELCOME AND OPENING                                                                                                                                                            |
| <b>10:05- 10:30</b> | EUROPEAN BANKS IN THE POST COVID WORLD: NEW BUSINESS MODELS, NEW RISKS, NEW CHALLENGES                                                                                         |
| <b>10:30- 11:00</b> | EFFECTIVENESS OF THE EUROPEAN BANKS IN THE POST COVID WORLD: NEW CHALLENGES FOR MANAGEMENT AND HOW CAN INTERNAL AUDITORS HELP?                                                 |
| <b>11:00-12:00</b>  | KEY RISKS FOR 2022                                                                                                                                                             |
| <b>12:00-13:00</b>  | PANEL DISCUSSION: FEEDBACK FROM JST REVIEWS ON KEY RISKS AND LESSONS LEARNED FOR INTERNAL AUDITORS. HOW TO IMPROVE THE ON-GOING EFFECTIVENESS OF THE INTERNAL AUDIT FUNCTIONS? |

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**14:00-14:05**

WELCOME AND OPENING

**14:05-14:20**

NEW REGULATORY INITIATIVES  
IMPACTING THE INTERNAL AUDIT  
FUNCTIONS IN EUROPEAN BANKS

**14:20-15:20**

PANEL DISCUSSION: KEY FOCUS FOR AUDIT  
FUNCTIONS POST-COVID

**15:20-15:30**

CONCLUSIONS

**15:30-16:30**

NETWORKING SESSIONS