

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

10:00- 10:05

WELCOME AND OPENING

10:05- 10:30

EUROPEAN BANKS IN THE POST COVID WORLD: NEW BUSINESS MODELS, NEW RISKS, NEW CHALLENGES

10:30- 11:00

EFFECTIVENESS OF THE EUROPEAN BANKS IN THE POST COVID WORLD: NEW CHALLENGES FOR MANAGEMENT AND HOW CAN INTERNAL AUDITORS HELP?

11:00-12:00

KEY RISKS FOR 2022

12:00-13:00

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 |