

## **PROGRAMME**

14:00	Welcome and Opening	<u>Virpi Vuorinen</u> , Chair of the Banking Committee, ECIIA
14:05	Opening Speech The rapid changes in the banking world: highly uncertain geopolitical environment and the challenges and opportunities for the Banks in Europe.  The expectations from CEOs for IA in the European Banking sector	Slawonir Krupa, President European Banking Federation and CEO Société Générale Thomas Groß, CEO Helaba
14:35	<ul> <li>Panel Discussion</li> <li>The key findings from ECB reviews and what ECB expects from the IA functions to stay on top of the main risks and opportunities</li> <li>An update on ECB initiatives (corporate governance guidance, more effective supervision)</li> <li>Q&amp;A</li> </ul>	Maria Julve, Head of Division Non-Financial Risks, ECB  Eva Catarineu-Rabell, Head of section JST- DG Micro prudential Supervision 1, ECB









15:35	Break	
15:45	Panel Discussion  The expectations from AC members for the IA profession  The future corporate governance model  The evolution of the collaboration with the other lines and with the other assurance providers  Q&A	Virginie Lagrange, ILA Chair and Independent Director - Banks, ManCos, Funds and Insurance companies  Barbara Lambert, AC Chair of Deutsche Boerse Group and Supervisory of UBS Switzerland, former Auditor / CAE and Board Member of Banque Pictet  Facilitators: members of the Banking Committee, ECIIA
16:15	Panel Discussion  Best practices from other industries  • Combined Assurance • Reliance on other lines	Georg Klein, Head of Assurance, Chief auditor, Siemens AG Marco Rozenberg, Senior Vice President & Chief Audit Officer, Booking Holdings Facilitators: members of the Banking Committee, ECIIA
17:00	Wrap up and main projects of the banking committee	<u>Virpi Vuorinen</u> , Chair of the Banking Committee, ECIIA
17:15	End	









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