



CONFERENCE - DEJEUNER

Transforming Internal Audit
An insight into leading internal audit practices

21 September 2009 - The Hilton, Luxembourg-Dommeldange

Transforming Internal Audit

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If you ask boards and executives to identify their greatest concerns, chances are that risk management, internal control and corporate governance issues will rank high on the list; and with good reason. Revision of strategies and business models, loss of client confidence, past decade scandals, regulatory pressure, reorganization and process reengineering, diversification in new activities or products, increasing reliance on third-parties all these elevate risk – whilst simply doing business. Therefore it is not surprising that executive management and boards increasingly call upon internal audit functions to help them fulfill increasing responsibilities and to provide a more value-adding service in an ever more complex, fast-changing and challenging environment. In recent years, numerous internal audit functions have undertaken series of actions to raise the bar and position themselves as the trusted partner that helps the organization to execute against their business plans and governance responsibilities with confidence and success. The purpose of this conference is to share with the audience some emerging internal audit trends and to provide insights on how leading internal audit functions position themselves to achieve optimal internal audit performance, today and in the future.

Conference programme

- Key challenges for internal audit
- Transforming internal audit
- Key focus areas for success
- Understanding internal audit effectiveness: key trends and leading practices
- Q&A Session

Speaker:

Laurent BERLINER, Partner
Deloitte Enterprise Risk Services

Laurent Berliner holds a master in management from the EDHEC Business School and is a certified Internal Auditor (CIA ©). He is Deloitte Luxembourg's Internal Audit and Risk Consulting service line leader and one of Deloitte's EMEA region internal audit leaders since 2005. Laurent has wide experience and knowledge of internal audit and has led numerous internal audit projects ranging from internal audit function outsourcing to various types of internal audit co-sourcing (support in the performance of complex assignments, coaching, mentoring, function enhancement assistance, methodological sounding board, assistance to audit committees...) and internal audit quality assessments. He is a member of the IIA and of PRIM. He is also part-time lecturer at IFBL where he facilitates courses in internal audit, risk assessment, strategic planning and Basel II/CRD operational risk. Laurent also writes press articles and is a conference speaker on internal audit and risk management matters. Before joining Deloitte Enterprise Risk Services in 2000, Laurent was an external auditor specialized in the banking sector, working in Deloitte's audit practice.

Registration form

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21 September 2009 The HILTON, from noon to 2 p.m.

**To be sent back at the latest on 18 September 2009
by email: ialux@pt.lu**

(Please complete one form per participant)

Surname: First name:

Company:

E-mail:

shall participate and shall transfer 65 EUR to the following account:
Luxembourg (LU 620080812757001003) by 18 September 2009.

Date:

Signature: