

15th EUROPEAN CONFERENCE
ON INTERNAL AUDIT & CORPORATE GOVERNANCE

Program 2017





APRIL

Wednesday

09.00 – 09.45 Registration

09.45 – 10.00 *Welcome by Gerrit Sarens
Louvain School of Management , Belgium*

Paper 1 Georgios Papachristou

10.00 – 11.00 *The Relation between internal environment and occupational fraud*

Paper 2 Sam Huibers

11.00 – 12.00 *Study on application of behavioral change aspects to project auditing approaches and frameworks*

12.00 –13.00 Lunch

Personal reflections of the presenters on their PhD project

- *What have been the most important challenges in my PhD project so far*

13.00 – 14.00

- *What are the things that I am most proud of in my PhD project so far*

- *What are the things that I regret in my PhD project so far*

- *Which advice would I give to other PhD students*

Paper 3 Silvia Panfilo

14.00 –15.00 *Variation between private and public disclosure on ERM and its determinants*

Paper 4 Nathanaël Betti

15.00 –16.00 *The relationship between the organizational strategy and culture and IAF scope and role : an exploratory research*

16.00 – 16.16 Coffee Break

Paper 5 Brenda Poee

16.15 – 17.15 *Effectiveness of the Internal Auditing function: An investigation of its impact on organizational performance*

17.15 – 17.30 Closing

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Thursday

Session Chairman

Emeritus Professor Anastasios Tsamis and Associate Professor Ioannis Filos,
Panteion University of Social and Political Sciences

08.30 – 09.00 Registration

09.00 – 09.05 *Welcome by Conference Chair*
Dr. Andreas G. Koutoupis, University of the Aegean09.05 – 09.10 *Welcome by Rector of the Panteion University of Social and*
Political Sciences Professor Ismini Kriari

Key note speech

Anthony Gortzis
President of the European Business Ethics Greek Chapter09.15 – 09.45 *Internal Audit and Corporate Governance*09.45 – 10.30 Lecturer Dominic Soh and
Professor Martinov-Bennie– Macquarie University*The dynamics of internal audit's involvement in non-financial*
assurance and consulting

10.30 – 11.00 Tea/Coffee Break

11.00 – 11.45 Dr. Violeta Verbraak

Views on the influence of Timing on the Effectiveness of the
Internal Audit Function: A Q-Methodological Study

11.45 – 12.30

Professor Mohammad Abdolmohammadi - Bentley University
Professor Giuseppe D'Onza - University of Pisa
and Professor Gerrit Sarrens - Louvain School of Manage-
ment*Correlates of Internal Audit function maturity*

12.30 – 13.30 Conference Lunch

Session Chairman

Emeritus Professor Anastasios Tsamis, Panteion University and Associate Professor
Ioannis Filos, Panteion University of Social and Political Sciences

13.30 – 14.15

Associate Professor Abdulaziz Alzeban , King Abdulaziz
University*Internal Audit and Financial Reporting Quality*

14.15 – 15.00

Professor Stefano Azzali – University of Parma,
Professor Gerrit Sarrens- Louvain School of Management; and
Assistant Professor Tatiana Mazza – University of Bozen*Effectiveness of Internal Controls over Financial Reporting:*
Evidences from Italy

15.00 – 15.30

Tea/Coffee Break

15.30 – 16.15

Professor Rob Melville – Cass Business School

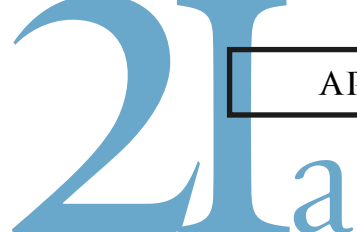
Corporate Governance and Institution Building in a Fragile State:
leadership, guidance, and practice in Palestine

16.15 – 17.00

Associate Professor Ioannis Filos, Dr Maria Eleni Agoraki,
Varvara Veli, PhD Candidate
Panteion University of Social and Political Sciences*Corporate Governance and Audit Committee Structure*

19.00

Conference Dinner



APRIL

Friday

Session Chairman

Professor Giuseppe D' Onza University of Pisa and Kato Plant, University of Pretoria

09.00 – 09.05 Dr. Andreas G. Koutoupis, University of the Aegean

Welcome by Conference Chair

Key note speech Panos Valantassis

09.05 – 09.30 IIA- Greece, Vice President

09.30 – 10.15 Dr. Christo Ackermann- University of Johannesburg

Using triangulation to view IAFs governance functioning: The Case of SA Metro Municipalities

10.15 – 11.00 Dr. Steven De Simone

Internal Audit and Financial Reporting Quality in the Public Sector

11.00 – 11.30 Tea/Coffee Break

11.30 – 12.15 Associate Professor Kato Plant, University of Pretoria and Professor Gerrit Sarrens - Louvain School of Management

Developing Internal Audit competence in the workplace - Towards internal audit (in)effectiveness for career internal auditors?

12.15 – 13.00 Dr. G. Martino University of Perugia , Professor Giuseppe D'Onza – University of Pisa and Professor Rob Melville – Cass Business School

The relationship between CAE leadership and the IAF role in corporate governance

13.00 – 13.30 Conference Lunch

Key note speech Professor George Venieris, Chairman of the Hellenic Accounting & Auditing Standards Oversight Board and Panagiotis Giannopoulos Deputy Chairman of the Hellenic Accounting & Auditing Standards Oversight

13.30 – 14.00 *Who Audits the Auditors*



APRIL

Friday

Session Chairman

Professor Jusepe D' Onza University of Pisa and Kato Plant University of Pretoria

14.00 – 14.45 Associate Professor Conskun Cakar and Professor Frederic Gautier University Paris 1 Pantheon Sorbonne

From the definition of risk to Internal Audit practices. A Luhmanian perspective

14.45 – 15.30 Dr. Carlo Regoliosi - University of Roma Tre and Dr. G. Martino – University of Perugia

The contribution of Internal Control System to Market to Book Value: a three-stage empirical analysis

15.30 End of the conference

Organizers



Supporters



15TH EUROPEAN CONFERENCE ON INTERNAL AUDIT & CORPORATE GOVERNANCE

Panteion University of Social and Political Sciences

19-21 April 2017, Athens,

**Panteion University of Social
and Political Sciences**

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