

## **Heads of Internal Audit in International Organizations in Europe (HOIA)**

**Geneva, April 24 and 25, 2014**

### FINAL PROGRAM

*prepared by the Secretariat*

#### **Thursday, April 24, 2014 – Day 1**

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|--------------------------|---|
| 8.30 a.m. to 9.15 a.m.   | <b>Registration of participants and welcome coffee</b>  |
| 9.15 a.m. to 9.45 a.m.   | <b>OPENING CEREMONY</b><br><br>Welcome address given by:<br>Francis Gurry, Director General, World Intellectual Property<br>Organization (WIPO)   |
| 9.45 a.m. to 11.15 a.m.  | Governance Audit<br><br>Presentations (10 minutes per presentation): <ul style="list-style-type: none"><li>- European Organization for Nuclear Research (CERN)</li><li>- Organization for Economic Co-operation and<br/>Development (OECD)</li><li>- International Organization for Migration (IOM)</li></ul><br>Group discussion (1 hour): All organizations are invited to take the<br>floor for two to three minutes |
| 11.15 a.m. to 11.30 a.m. | <b>Coffee break</b>   |
| 11.30 a.m. to 12.30 p.m. | External reviews  |

Presentations (10 minutes per presentation):

- Council of Europe (COE)
- INTERPOL

Group discussion (40 minutes): All organizations are invited to take the floor for two to three minutes

12.30 p.m. to 14.00 p.m.

**Lunch**

14.00 p.m. to 14.30 p.m.

Trends of Internal Audit functions  
Presentation by Association Suisse d'Audit Interne (ASAI)

14.30 p.m. to 16.00 p.m.

Performance / Value For Money (VFM) audit

Presentations (10 minutes per presentation):

- International Labour Organization (ILO)
- World Trade Organization (WTO)

Group discussion (1 hour 10): All organizations are invited to take the floor for two to three minutes

16.00 p.m. to 16.15 p.m.

Day 1 Wrap up

16.15 p.m. to evening

**Social event**

**Friday, April 25, 2014 – Day 1**

9.00 a.m. to 10.30 a.m.

Internal controls / Three lines of defense

Presentations (10 minutes per presentation):

- International Committee of the Red Cross (ICRC)
- Council of Europe Development Bank (CEB)
- European Molecular Biology Laboratory (EMBL)

Group discussion (1 hour): All organizations are invited to take the floor for two to three minutes

10.30 a.m. to 10.50 a.m.

**Coffee break and group photo**

10.50 a.m. to 11.30 a.m.

Joint training initiatives

11.30 a.m. to 12.00 p.m.

Monitoring and control of project with implementing partners

Presentation:

- United Nations High Commissioner for Refugees (UNHCR)

12.00 p.m. to 13.00 p.m.

Gain Benchmarking

Presentation:

- WIPO

Group discussion

13.00 p.m. to 14.30 p.m.

**Lunch**

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