



# EVENING EVENT for TOP MANAGEMENT on Internal Audit Quality

19 April 2018,  
Kyiv

## Ladies and Gentlemen!

Taking this opportunity, we would like to express our highest respect and invite you and your colleagues to take part in the Evening Event, which is organized by the Institute of Internal Auditors Ukraine (<https://www.iaa.org.ua>) with the support of Thomson Reuters (<https://www.reuters.com>) on 19 April 2018 in Kyiv.

Both the Managing Board and the Supervisory Board or the Audit Committee are facing an increased responsibility towards clients, suppliers, depositors, shareholders and stakeholders in general. It is critical for the members of these groups to obtain assurance whether risks have been properly identified and appropriately managed. Senior management and supervisory bodies rely heavily on the internal audit function to provide them reliable and independent assurance.

In order to assume this reliance and trust, it is important for internal audit and its stakeholders to have a quality program in place that assures and improves the quality of the internal audit services. Internal audit must be able to justify its existence to its stakeholders.

During the evening event, you will have a unique opportunity to find out how to evaluate and improve the quality of internal audit services. To facilitate this workshop, the Institute invited Jean-Pierre Garitte, CIA, CCSA, CISA, CFE, who has 40 years of experience in the field of internal audit, internal control, risk management, corporate governance and fraud prevention. Jean-Pierre has reviewed more than 100 internal audit functions throughout Europe, Asia, the Middle East and the USA. The technology area of the subject will be highlighted by Eduard Kan, CISA, who has 10 years of experience in automatization of internal audit and risk management functions. He also manages development of Thomson Reuters Enterprise Risk Management technologies in emerging markets.

The presentation will be followed by an active exchange of ideas and a cocktail reception.

Who are invited?

- Members of Supervisory Boards
- Members of Managing Boards
- Members of Audit Committees

For more details please contact us by email: [office@iaa.org.ua](mailto:office@iaa.org.ua) and/or by phone: +38 (050) 063 85 64. We kindly appreciate your confirmation as soon as possible in order to accommodate participants and ensure comfortable support for your participation in the event.

We look forward to a further successful cooperation!

Best regards,

The Institute of Internal Auditors of Ukraine