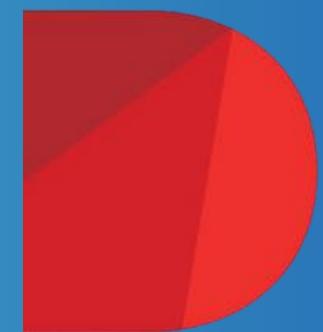




# AUDIT BEYOND TODAY

 AuditBoard

 **KPMG**

 **Diligent**

**forvis**  
**mazars**

 **Grant Thornton**

 **Wolters Kluwer**

 **CERRIX**

**ACUREDGE<sup>TM</sup>**

 **caseware<sup>TM</sup>**



# WELCOME



Cédric Hamaekers - CEO



Sofie Pollet - President





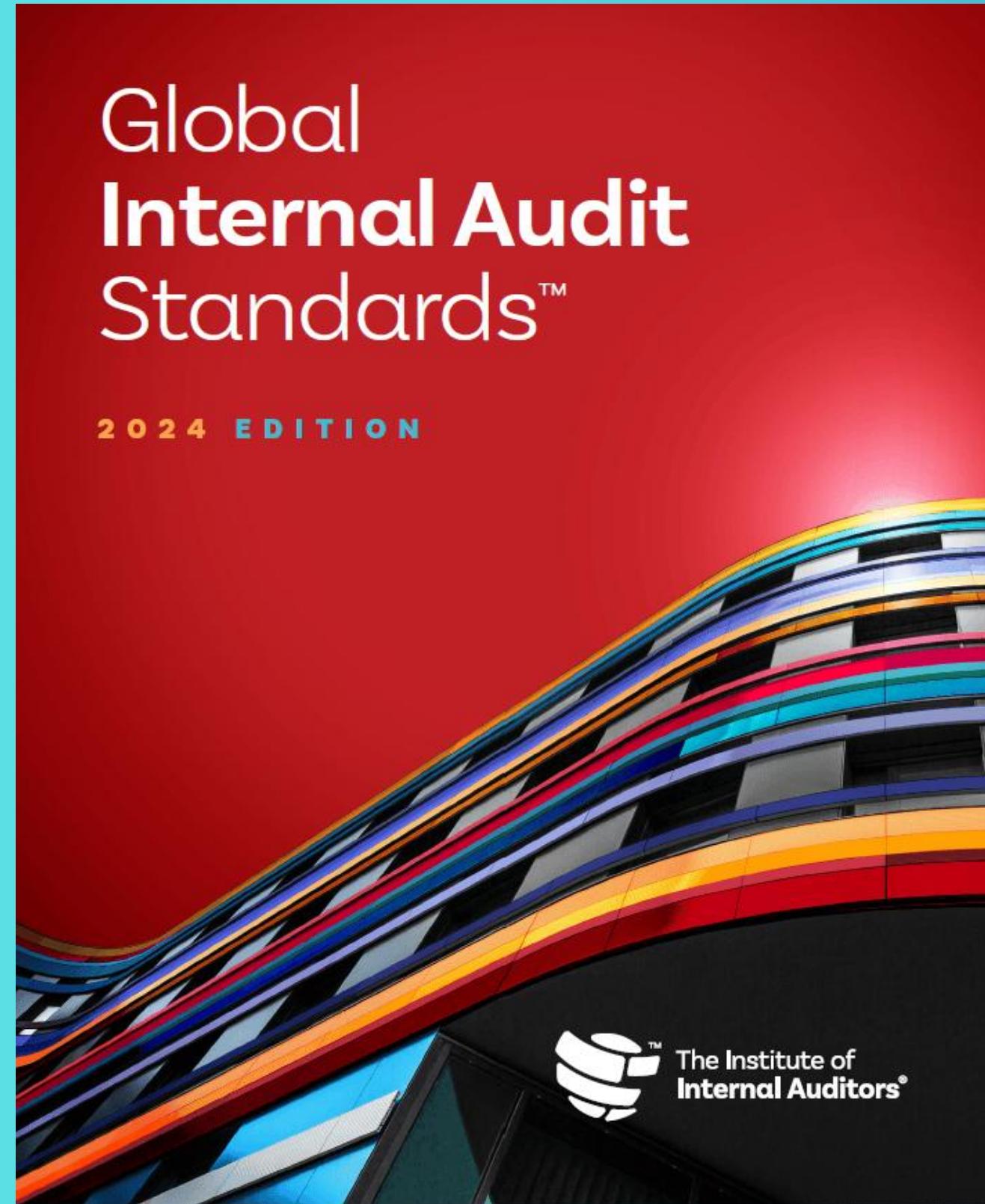
# PRACTICALITIES

*Workshops → you can register at the reception desk starting from the first coffee break on paper sign-up sheets. First come, first served!*



# CONSENT

*Photos will be taken during the event. If you do not agree, you can collect a **different-colored lanyard** for your badge at the welcome desk.*



# REDBOOK

*If you did not yet receive a Redbook,  
collect one at the welcome desk.*



# BOARD



*We're saying goodbye to Gudrun and Nicolas Denewet. Thank you for your dedication and contributions!*

*We're excited to welcome Peter De Konick and Robert Kay as new board members. And congratulations to Sarah Vanpeperstraete, our new Vice Chair!*

*A huge thank you from the IIA Belgium team!*

*A warm welcome to the board!*

*Congrats to our new Vice Chair!*





*Unlock value,*

*Join our*

# COMMUNITIES

*Young  
Professionals*

*LAS*

*SAS*

*CAE Club*





# MENTORING



*Launching in  
November*

***Showed interest? You will be contacted  
If not, let us know by sending an e-mail  
to [info@iiabelgium.org](mailto:info@iiabelgium.org)***





*Training*

# AI BOOTCAMP

*Back By Popular Demand!*

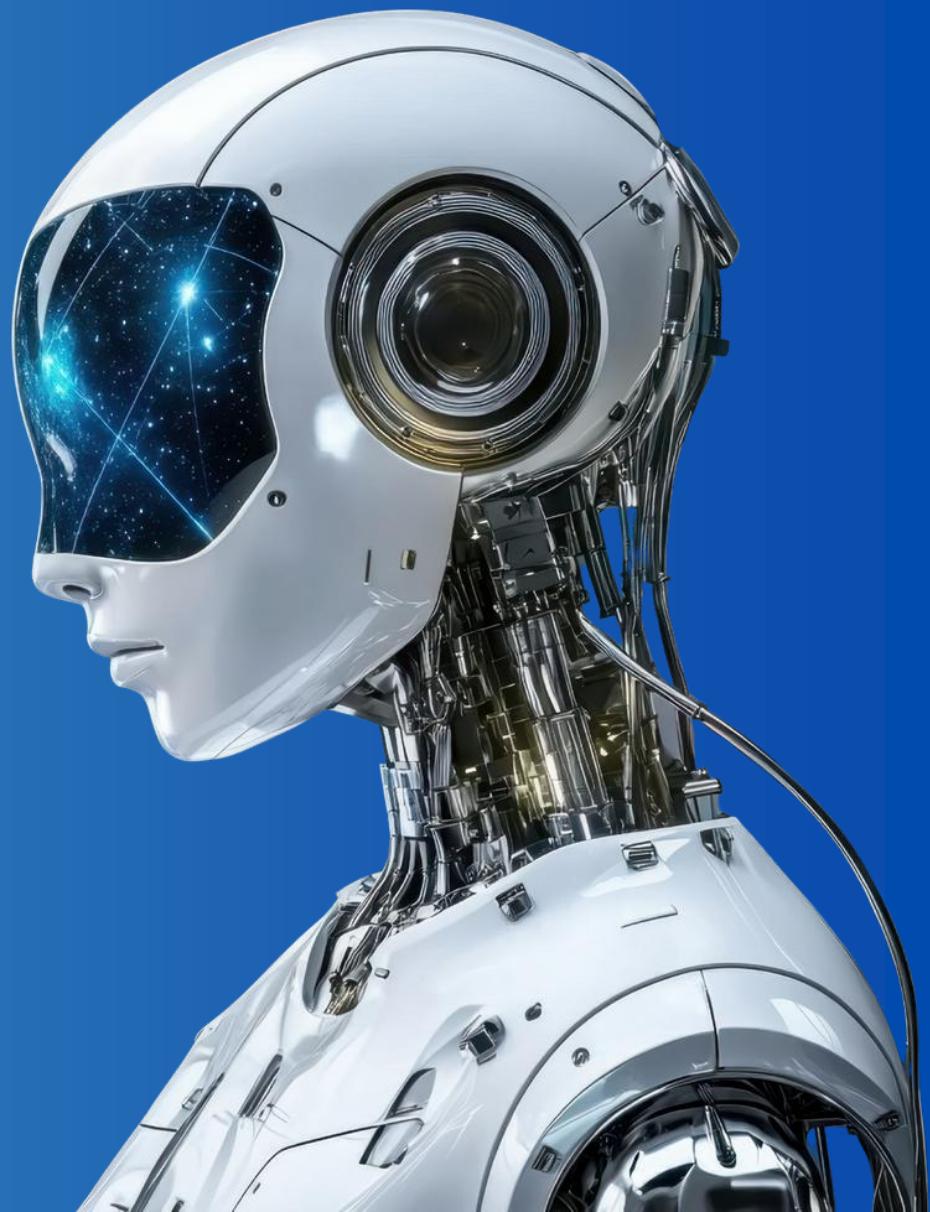


**7 Nov - 21 Nov  
09:00 - 17:00**



**35 CPE**

*Artificial Intelligence is transforming how we work, think, and audit. Are you ready to keep up?*





# MASTERCLASS



Expert  
trainers

Interactive  
sessions

Expand your Internal Audit Horizon.

Networking  
opportunities

IIA Belgium  
Certificate

**Master Class**

32 sessions in 2026

Registreer je hier



*Embark on a knowledge-packed adventure!*



# AUDIT COMMITTEE EVENT





# BEYOND OVERSIGHT - INTERNAL AUDITORS AS AUDIT COMMITTEE'S TRUSTED ADVISORS AND CRITICAL FRIENDS

*For audit committee members, where possible supported by their CAE or internal auditor.*



**Olivier Macq** - Partner at KPMG, Chartered Accountant  
Former Head of Financial Services (2002-2024) and Chairman of the Board Leadership Center.

**Lieze Moeyersons** - CAE, Port of Antwerp-Bruges  
Leads internal audit & risk functions with a focus on strategic partnership and governance excellence.

**Marc De Ceuster** - Professor of Fin. Economics and Chairman  
Chairman of the Audit Committee at KBC Group, bringing extensive expertise in governance, finance, and board leadership across the academic and corporate sectors.



# RISK IN FOCUS

2026 | RISK IN  
FOCUS  
Hot topics  
for internal  
auditors

[Read more](#)

 ECIIA



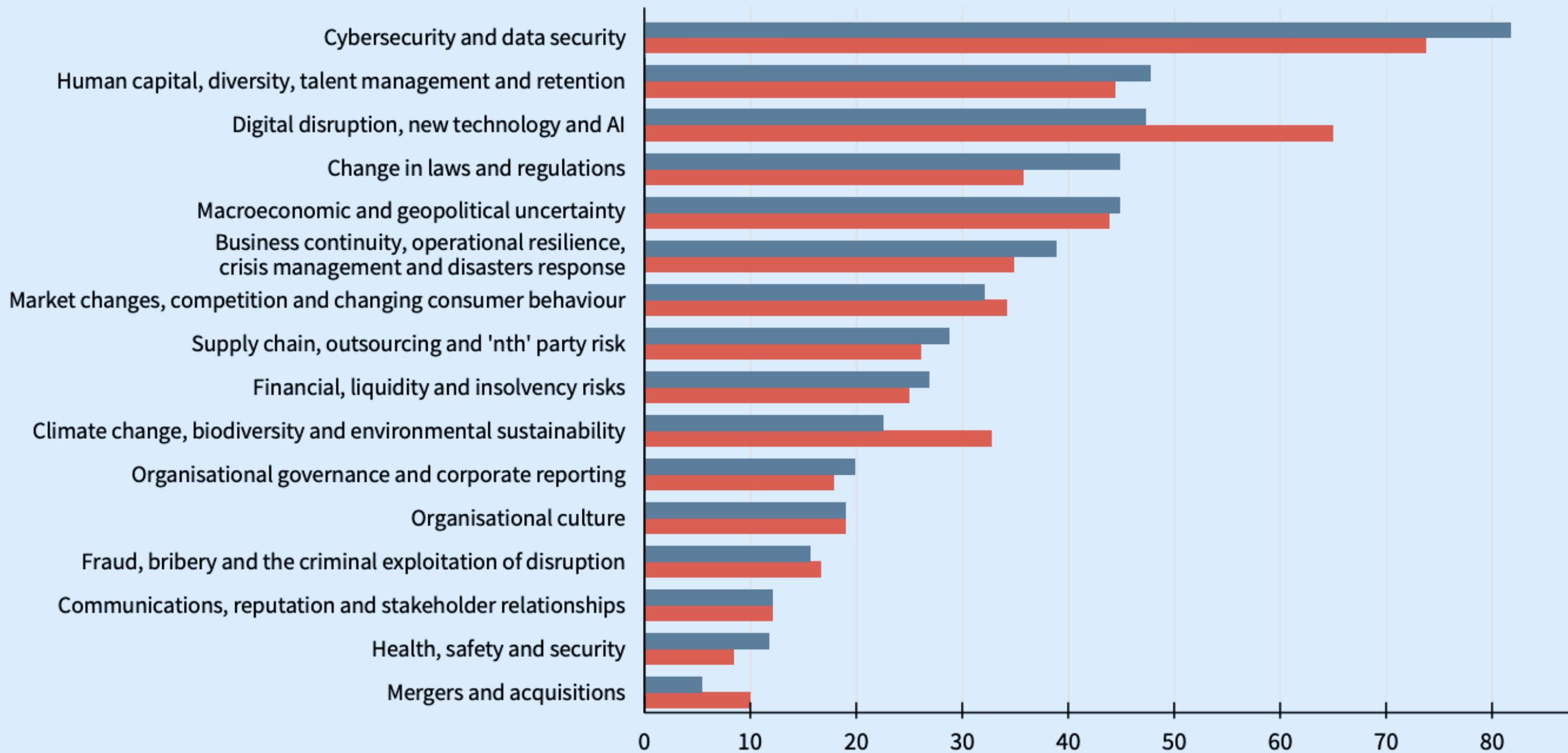
# LOOKING AHEAD



## What do you think the top five risks to your organisation will be in three years' time?



Digital disruption is expected to continue its upward trajectory, but climate change is expected to remain a lower-rated threat despite the worsening impacts of extreme weather.



# RISK PRIORITIES VS. AUDIT'S FOCUS



## Top 5 risks compared with where internal audit spends the most time and effort



Internal audit functions spent most time on cybersecurity, organisational governance and business continuity, but efforts lagged strategically important risks such as digital disruption and human capital risk.





# NEW IPPF FRAMEWORK

***THE 2024 IPPF WILL INCLUDE GLOBAL INTERNAL AUDIT STANDARDS, TOPICAL REQUIREMENTS, AND GLOBAL GUIDANCE.***



# AGENTIC VS GENERATIVE AI





European Confederation of  
Institutes of  
Internal Auditing

2026  
Conference

# ECIIA

Internal Audit  
at the European  
Crossroads

***“Internal Audit at the European Crossroads”***  
***Navigating Change Towards Tomorrow***

Join Us in 2026



Brussels



ENJOY TODAY

