



The Institute of
Internal Auditors
Cyprus

MONDAY

16.11.2026

08:30 A.M.

HILTON HOTEL

NICOSIA, CYPRUS

9TH IIA CYPRUS INTERNAL AUDIT FORUM 2026

ANNUAL CONFERENCE | THE CYPRUS INSTITUTE OF INTERNAL AUDITORS

The future of internal audit depends on its ability to evolve alongside the workforce it seeks to attract. By embracing innovation, redefining career pathways and highlighting purpose-driven opportunities, internal audit can establish itself as a dynamic, future-ready profession that appeals to the next generation of professionals.

Addressed to:

- Members of the Cyprus Institute of Internal Auditors
- European and other Institutes of Internal Auditors
- CFOs, CEOs, CROs, CISOs and Compliance Officers
- Audit Committee and Board Members
- Members of other related Professional Bodies

INTERNAL AUDIT / ORGANISER

Internal Audit

As artificial intelligence continues to transform organisations, internal auditors must evaluate both the associated risks and value-creation opportunities, providing independent assurance and strategic insight that support effective governance, sound risk management, and the achievement of organisational objectives.

Organiser

The Cyprus Institute of Internal Auditors

The Cyprus Institute of Internal Auditors was founded in 1998. Today, it has more than 550 members and is governed by an elected Board of Directors of ten members, which is supported by four sub-committees. The vision of the Cyprus Institute of Internal Auditors is to be the fundamental institution that represents, promotes and upgrades the Internal Audit profession in Cyprus. Its mission is the continuous promotion and recognition of the profession, as well as the enrichment of its members' knowledge and skills by providing relevant educational and training courses.

www.iiacyprus.org.cy

PROGRAMME

08:30 - 09:00	Registration / Coffee	11:30 - 11:50	"The New IA DNA: Digital and agile for modern Internal Audit" - Fady Sameh (Director, Enterprise Risk, Deloitte ME)
09:00 - 09:05	Opening Address - Sophia Kassianidou (Member of the Board of Directors, IIA Cyprus)	11:50 - 12:10	"Is this the time for Financial Precrime departments? Investigations in times of artificial intelligence." - Mariusz Witalis (Partner, EY Europe Central Forensics Leader)
09:05 - 09:15	Welcome Address - Dr Aristodemos Yiannakas (President, IIA Cyprus)	12:10 - 12:30	"How to integrate culture and behaviour into Internal Audits" - Erik Van Bakkum (Director in Governance, Risk & Compliance Services, KPMG Netherlands)
09:15 - 09:25	Official Address - Michael Damianos (Minister of Energy, Commerce and Industry, on behalf of the President of the Republic of Cyprus, Mr Nikos Christodoulides)	12:30 - 12:35	Questions & Answers
09:25 - 09:35	Official Address - Annita Demetriou (President of the House of Representatives)	12:35 - 13:25	Networking Cocktail
09:35 - 09:45	Welcome Address - Verra Marmalidou (President, IIA Greece)	13:25 - 14:05	Panel Discussion: "Navigating technology risks: An IT Audit perspective for non-IT Auditors" Moderator: Constantinos Koumides (President, ISACA Cyprus Chapter) Panellists: Markos Daskalakis (Trustee of the London South Bank Academies (SBA) Board and Chair of the Audit and Finance Committee), Monica Meade (Global Head of Technology & Services Audit, Mastercard), Mladen Kandić (Manager of Data Analytics and IT Audit, OTP Bank, Serbia), Costas Efthymiou (Head of the Regulatory, Strategy and Supervision Department, Digital Security Authority of Cyprus)
09:45 - 10:05	"Beyond reporting: Strengthening communications with our stakeholders" - Andreas Papadopoulos (Internal Audit Leader, PwC Greece)	14:05 - 14:10	Questions & Answers
10:05 - 10:25	"Learning Technology in Action: A Case Study" - Despina Andreadou (ex Group Chief Audit Executive)	14:10 - 14:30	"Global Talent Trends 2026" - Jamie Lyon (Global Head of Skills, Sectors, Technology, ACCA)
10:25 - 10:30	Questions & Answers	14:30 - 14:50	"Auditing AI and AI for Auditing" - Alfie Duffen (Data Protection and Governance Manager, Grant Thornton UK)
10:30 - 11:10	Panel Discussion: "The Challenges Facing Small Internal Audit Departments" Moderator: George Zornas (Internal Audit Director of Bank of Cyprus, Vice President of ACFE Cyprus Chapter) Panellists: Giancarlo Millo (Group Chief Internal Auditor, Mizzi Organisation & Chairperson, IIA Malta), Nora Kelani (Group Chief Audit & Risk Officer, Trust Holding & President, IIA Jordan), Elena Dourou (Group Chief Internal Auditor of Bank of Valletta, Malta), Annita Ritter (Head of Internal Audit, State Health Services Organisation (OKYΠY))	14:50 - 15:10	"The Other Side of the Table: What I Needed from Assurance the Moment I Became the One Being Assured" - Markos Daskalakis (Trustee of the London South Bank Academies (SBA) Board and Chair of the Audit and Finance Committee)
11:10 - 11:15	Questions & Answers	15:10 - 15:15	Questions & Answers
11:15 - 11:30	Coffee Break	15:15	Closing Remarks

SPEAKERS' AND PANELLISTS' BIOGRAPHIES



Dr ARISTODEMOS YIANNAKAS
President, IIA Cyprus

He has over 25 years of internal audit, fraud investigation, Anti-Money Laundering, and consulting experience. He holds a BA (Hons) in Economics, a Master of Business Administration, an MSc in Internal Auditing and Management and a PhD in Internal Auditing. He is also a Certified Internal Auditor and a Certified Fraud Examiner. He is a Partner at EY Cyprus, leading the Forensic & Integrity Services and the Technology Risk Service Line. During his professional career he has led numerous internal audit engagements in the retail, transportation, insurance, distribution, F&B, telecommunications and financial services sector. He has written a number of articles in journals, periodicals and in the local press. He has also attended, as a guest speaker, various seminars organised by different professional bodies.



ANDREAS PAPADOPOULOS
Internal Audit Leader, PwC Greece (Internal Firm Services)

Andreas Papadopoulos is the Internal Audit Leader of PwC Greece's Internal Firm Services at Director level. He has more than 21 years of experience in internal and external audit. He is a Certified Internal Auditor (CIA) and a Fellow member of the Association of Chartered Certified Accountants (FCCA). He holds a BSc in International and European Economic Studies and an MBA, both from the Athens University of Economics and Business (AUEB). Over the past years he participated as a guest speaker at a number of PwC global conferences and meetings for Chief Internal Auditors within Internal Firm Services, presenting developments and emerging trends in the internal audit profession.



DESPINA ANDREADOU
ex Group Chief Audit Executive

Despina is a UK-qualified Chartered Accountant with forty years of experience in Internal and External Audit, Control Frameworks, Corporate Governance, Compliance and Finance. She has led small and large audit teams ranging from 25 to 250 staff based in multiple locations around Europe including creating teams from scratch. Navigated successfully through the Greek Economic crisis. She currently works as a consultant piloting a Technology Academy for graduates working in Assurance and Control Functions in the Profession and in the Banking Industry. Previously worked in external audit for PwC and EY.



GEORGE ZORNAS
Internal Audit Director of Bank of Cyprus, Vice President of ACFE Cyprus Chapter

George Zornas is the Internal Audit Director of BoC since January 2015. Mr. Zornas has more than 18 years of experience in internal audit and fraud investigations. He has also extensive experience in Assurance and Corporate Finance, having worked with PwC (Greece) for 10 years. Mr. Zornas is a Fellow Chartered Certified Accountant (FCCA), a member of the Association of Certified Fraud Examiners (CFE) and he is currently serving as the Vice President of the Cyprus Chapter of Association of Certified Fraud Examiners (ACFE). Mr. Zornas also holds an MBA in Financial Studies and a BA (Hons) in Industrial Economics, both from the University of Nottingham.



GIANCARLO MILLO
Group Chief Internal Auditor, Mizzi Organisation & Chairperson, IIA Malta

Giancarlo is the Group Chief Internal Auditor at Mizzi Organisation, one of the largest Maltese organisations spanning a broad portfolio of business interests and industry sectors. He has also been appointed as the Group's Whistleblowing Reporting Officer and as Chairperson of the Group's ESG Steering Committee. He is a CPA and CIA, holding CISA and CRISC certifications as well as MBA (Fin) and Dip IoD qualifications. In terms of volunteering, Giancarlo presently serves as Chairperson of the Institute of Internal Auditors – Malta Chapter (IIA Malta) and is a Past President of the ISACA Malta Chapter.



NORA KELANI
Group Chief Audit & Risk Officer, Trust Holding & President, IIA Jordan

Nora Kelani is a CIA and CRMA holder and an international speaker and trainer. She is a governance, audit, and risk professional with 18 years of experience across financial services and investment sectors. She has several board level roles, and currently is the Chief Internal Audit and Risk Officer at Trust Holding, a Cyprus-based investment group. Internationally, she is Vice Chair of the Board of the Internal Audit Foundation in the United States, Chair of the CREA Global Committee of The Institute of Internal Auditors (IIA), and is currently President of IIA Jordan.



ELENA DOUROU
Group Chief Internal Auditor of Bank of Valletta, Malta

Elena Dourou is Group Chief Internal Auditor of Bank of Valletta in Malta. She has vast experience in the financial sector and internal audit and a successful international career. She has worked at Deloitte and National Bank of Greece in positions relevant to consulting, internal audit and internal controls and in ABN Amro Bank (Greece & Italy), Piraeus Bank (Greece), and Ferratum Bank (Malta) in Executive Internal Audit positions. Elena is a member of the Board of the Institute of Internal Auditors in Malta, a Certified Internal Auditor, a Fellow Certified Chartered Accountant and a Certified Information Systems Auditor and holds an MBA from Oxford Brookes University.

SPEAKERS' AND PANELLISTS' BIOGRAPHIES



ANNITA RITTER

Head of Internal Audit, State Health Services Organisation (OKYnY)

Annita Ritter is Head of Internal Audit at the State Health Services Organisation (OKYnY), where a small in-house unit provides third-line assurance over the national network of state hospitals and health centres. She reports to the Audit, Finance and Risk Committee and the Board of Directors, attends the Clinical Audit and Quality of Services Committee ex officio, and participates in the Organisation's Whistleblowing Committee. A Chartered Accountant (ICAEW) with 25 years' experience, she spent fifteen years as Head of Internal Audit at Cyprus Airways, developing the department into a risk-based function through the airline's restructuring. At OKYnY she directs audits across financial, IT, procurement and operational domains, including the audit of a major hospital information system implementation. She previously worked at PwC Cyprus, and at EY in Reading. She is a member of the Association of Healthcare Internal Auditors.



FADY SAMEH

Director, Enterprise Risk, Deloitte ME

Fady is a Director in Deloitte Middle East's Enterprise Risk practice with over 17 years of experience advising leading public sector organizations across the UAE and wider Gulf region on enterprise risk management, corporate governance, and internal audit transformation. He has led complex, high-impact programmes that help clients strengthen governance, enhance risk oversight, and build more resilient, forward-looking assurance operating models. Through hands on experience, Fady has supported senior leadership teams in complex Internal Audit activation/Transformation, designing risk frameworks, delivering enterprise-wide risk assessments, infusing technology enablement within Internal Audit and Risk functions, and embedding stronger risk culture across organizations. His sector experience focuses among many on government and public services, Space, Security and Infrastructure. He holds internationally recognized qualifications including CIA, CCSA, CFE, and CRISC.



MARIUSZ WITALIS

Partner, EY Europe Central Forensics Leader

Mariusz is a Partner leading EY Forensics practice in Europe Central. He has extensive, over 25 years of experience with a wide range of investigations, due diligence reviews, AML reviews, litigation support, anti-corruption services, compliance audits and fraud prevention projects. Mariusz supervised over 800 forensic and compliance engagements in over 40 countries in Europe, Middle East, India and Africa. He is a Certified Internal Auditor, a Certified Fraud Examiner, and a Statutory Auditor (CPA) in Poland. He is a frequent speaker at domestic and international conferences and seminars devoted to forensics, compliance and financial crime and a lecturer at post-graduate studies in compliance and forensic audit.



ERIK VAN BEKKUM

Director in Governance, Risk & Compliance Services, KPMG Netherlands

Erik Van Beekum is Director at KPMG Netherlands, leading KPMG's work on Organisational Behaviour in the (internal) audit. He has more than 25 years of experience in the audit helping organizations strengthen governance, culture, ethics, and risk management. Erik works across sectors with Boards, Audit Committees, Internal Audit, Compliance, Risk, and HR functions. His expertise focuses on translating culture and behaviour into practical audit insights and actionable recommendations. In addition to his client work, Erik is a lecturer at Nyenrode Business University.



CONSTANTINOS KOUMIDES

President, ISACA Cyprus Chapter

Constantinos Koumides works at the intersection of cybersecurity, privacy, IT assurance and AI governance, helping regulated and growth-stage organisations turn overlapping regulatory requirements into a single, defensible posture. His career of over 15 years in high-accountability environments spans Big 4 advisory, security leadership in banking and IT compliance in the technology sector. As founder of NOVUM CYBER, he leads independent IT audits and serves as a fractional CISO and DPO, guiding clients through ISO 27001, ISO 27701, ISO 42001, SOC 2, GDPR, DORA, NIS2 and the EU AI Act. He is also President of ISACA Cyprus, representing the profession and contributing to national dialogue on cyber resilience, digital trust and AI governance.



MARKOS DASKALAKIS

Trustee of the London South Bank Academies (SBA) Board and Chair of the Audit and Finance Committee

Markos Daskalakis FCA CIA CISA is an Audit Committee Chair with 25 years' executive experience at JPMorgan, RBS (NatWest), NBG Group, Eurobank and Deloitte. He chairs the Audit and Finance Committee at London South Bank Academies Trust and sits on the Audit and Risk Committees of the Chartered Association of Business Schools and the Institute and Faculty of Actuaries. He spent nine years in JPMorgan's EMEA Internal Audit in London; his career began in Athens. He is the founder of paradigma and a Certified Engineer of the Technical Chamber of Greece, with an MEng from Imperial College London.

SPEAKERS' AND PANELLISTS' BIOGRAPHIES



MONICA MEADE

Global Head of Technology & Services Audit, Mastercard

Monica Meade is Global Head of Audit for Technology and Services at Mastercard. She previously led JP Morgan's Investment Bank Markets Technology Audit team in EMEA, and globally for the Rates business. Monica is the Vice Chair for the Audit & Risk Committee of the Commonwealth Secretariat and is a trustee of the Afro-Caribbean Leukaemia Trust. She is a past President of ISACA London Chapter, where she now serves on the Nominations Committee, and is also a volunteer with the UK Cyber Security Council. Monica is a Chartered Cyber Security Professional. She holds a postgraduate degree in Information Security from Royal Holloway, University of London and a BSc in Computer Science with Management from King's College London.



MLADEN KANDIĆ

Manager of Data Analytics and IT Audit, OTP Bank, Serbia

Mladen Kandić is an internal and IT audit professional with more than 18 years of experience in auditing, risk management, internal controls and information systems. A CISA and CIA certified professional, he currently leads Data Analytics and IT Audits at OTP Bank Serbia. Alongside advancing data-driven and technology-enabled auditing, he has extensive experience in developing audit professionals, strengthening team capabilities and helping traditional auditors build IT and data analytics skills. His practical perspective on talent development, multidisciplinary teams and continuous learning is particularly relevant to the panel discussion on building future-ready audit functions and preparing auditors for a technology-driven assurance environment.



COSTAS EFTHYMIU

Head of the Regulatory, Strategy and Supervision Department, Digital Security Authority of Cyprus

Costas Efthymiou is the Head of the Regulatory, Strategy and Supervision Department at the Digital Security Authority of Cyprus, with a BSc in Electronic Systems Engineering and an MSc in Communications Systems and Signal Processing. He is a communications networks, information security and cybersecurity specialist with over 20 years of experience in communications network and security research, development, regulation and strategy. In his current position, his responsibilities include coordinating the development and implementation of a number of National Cybersecurity Strategy and Critical Information Infrastructure Protection actions, with representation of Cyprus in key European fora for national and regional cybersecurity development. He has managed a number of projects related to the establishment and operations of the Digital Security Authority according to the NIS and NIS2 Directives, and has acted as expert evaluator for cybersecurity-focused Horizon and Digital Europe projects on multiple occasions.



JAMIE LYON

Global Head of Skills, Sectors, Technology, ACCA

Jamie is a Global research executive with 30 years of experience working across the world with oversight responsibilities for a team of experts. His team is responsible for ACCA's global policy work, thought-leadership and research across many areas including the Future of Work and Human Capital, AI & Technology, Global Economy & Geopolitics, Board & Leadership, Governance & Risk Management, Cyber. The work explores the key issues facing Global business leaders, CFOs and finance professionals, and provides insights and practical strategies to address the changing business landscape. Jamie is FCCA Qualified and spent his previous finance career in industry working with organisations including Marks and Spencer Plc and Royal and Sun Alliance.



ALFIE DUFFEN

Data Protection and Governance Manager, Grant Thornton UK

Alfie is a Data Protection and Governance Manager at Grant Thornton UK, where he helps organisations balance innovation with the responsible use of data and AI. He has a particular interest in data privacy and AI regulation and enjoys making these topics accessible to clients so that they can realise the benefits of data and technology transformation while maintaining compliance and trust. Alfie brings experience from both assurance and advisory roles, having worked across internal audit, enterprise privacy programmes, and AI governance initiatives. He is a Certified Information Privacy Professional (CIPP) and accredited member of the IAPP.

COORDINATOR'S BIOGRAPHY



SOPHIA KASSIANIDOU

Member of the Board of Directors – IIA Cyprus

Has held the position of Internal Auditor at the Waterboard of Nicosia (WBN) since November 2018, an organization that became part of the newly established Nicosia District Local Government Organisation (NDLGO) on July 1, 2024. She continues to hold the same position within the NDLGO, where she applies her extensive experience and knowledge gained throughout her career. Prior to 2008, she worked in the Internal Audit Department of the Cyprus Telecommunications Authority (Cyta), where she had the opportunity to develop her skills by participating in numerous training seminars. These seminars covered essential principles and standards of internal auditing, corporate governance, the COSO-ERM framework, operational and financial audits, as well as risk assessment workshops. Her diverse experience in the field has enabled her to make valuable contributions to the organizations she has served. She is an FCCA and CIA. Since 2014 she is a member of the Board of the Cyprus Institute of Internal Auditors.

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Bank of Cyprus



The Bank of Cyprus Group is the leading banking and financial services group in Cyprus, providing a wide range of financial products and services which include retail and commercial banking, finance, factoring, investment banking, brokerage, fund management, private banking, life and general insurance. At 30 June 2026, the Bank of Cyprus Group operated through a total of 57 branches in Cyprus, of which 1 operated as cash office. The Bank of Cyprus Group employed 2,839 staff worldwide. At 30 June 2026, the Group's Total Assets amounted to €29.1 bn and Total Equity was €3.0 bn. The Bank of Cyprus Group comprises Bank of Cyprus Holdings Public Limited Company, its subsidiary Bank of Cyprus Public Company Limited and its subsidiaries.

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The Human Resource Development Authority of Cyprus (HRDA) is a semi-government organisation established in 1979, operating under the supervision of the Ministry of Labour and Social Insurance. Through its policies, programmes and initiatives, the HRDA plays a pivotal role in developing the knowledge, skills and competencies of Cyprus' human resources, thereby supporting economic growth, enhancing productivity and strengthening the resilience and competitiveness of the labour market. The HRDA's mission is to create the conditions for the planned and systematic training and development of human resources at all levels and across all sectors of the economy, in line with national socio-economic priorities. Its vision is the continuous development of a skilled and adaptable workforce, equipped with the knowledge and competencies required to respond effectively to the evolving needs of the economy and labour market, while contributing to sustainable growth, innovation and organisational excellence.

For more information, please visit the HRDA website: bit.ly/4guJ7ce

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KPMG has been operating in Cyprus since 1948 and currently employs more than 750 professionals working from 6 offices across the island. It is a member of KPMG International Limited, a global organisation of independent professional services firms providing Audit, Tax and Advisory services. KPMG operates in 138 countries and territories and has approximately 276,000 people working in member firms around the world. Clients look to KPMG for a consistent standard of service based on high-order professional capabilities, industry insight, local knowledge and expertise.

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Shape the future
with confidence

At EY Cyprus, we are All in, shaping the future with confidence and embracing change and transformation, while visioning a world that inspires trust and supports talent and leadership. EY Cyprus has a proud history that stretches back to more than 90 years. Over the time, we have been forging the reputation based on quality, trust and integrity throughout Cyprus, the region and across the globe. We focus on strengthening global and supporting local, by using a combination of local knowledge and deep global experience to provide EY clients with the guidance and support they need.



At PwC Cyprus, we combine deep industry knowledge, tech expertise, and advanced know-how, so that you can build, accelerate and sustain the momentum you need to thrive. We are by your side. We listen to you. We tell you the truth with objectivity and boldness. We help you create the value you want today and in the future. Our more than 1,000 people in Cyprus join forces with the 364,000 professionals of our global network in 136 countries. We are a tech-forward, people-empowered firm who combines intelligent approaches, experience, and technological innovation. So, you can, at any moment, feel confident about your next business step. Together we work differently. To stand out from the competition and achieve your goals. We offer Advisory, Audit, Tax & Legal Services. www.pwc.com.cy



Grant Thornton Cyprus is one of the leading professional services firms in the country. We offer a broad range of services, including assurance, tax, advisory and outsourcing. Our clients range from public and multinational companies to private organisations across various industries. Backed by strong global reach and deep local insight, we help businesses navigate change and seize new opportunities. Our focus is on building trusted relationships and delivering high-quality, forward-looking services. With offices in Nicosia and Limassol and a team of over 230 professionals, we are committed to shaping a better tomorrow for our clients and our community.



We are ACCA (the Association of Chartered Certified Accountants), the only truly global professional accountancy body. Since we were founded in 1904, we've been breaking down barriers to the accountancy profession. Today we proudly support a diverse community of over 257,900 members and 530,100 future members in 180 countries. We're redefining accountancy. Our cutting-edge qualifications, continuous learning and insights are respected and valued by employers in every sector. They equip individuals with the business and finance expertise and ethical judgment to lead and drive sustainable value in organisations and economies worldwide. Guided by our purpose and values, we're leading the accountancy profession for a changed world. Partnering with policymakers, standard setters, the donor community, educators and other accountancy bodies, we're strengthening and building a profession that focuses on people, planet and prosperity to create value for all. Find out more at: www.accaglobal.com

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CMS Systems Solutions provides innovative software solutions for professional accountants and auditors in the areas of Internal Audit, External Audit, Financial Consolidation, Tax Compliance, Data Analytics, Practice Management, Collaboration, iXBRL Reporting and AML Compliance. Our clients include accounting and audit firms, large corporations, government and semi-government organisations. For more than 20 years, CMS Systems Solutions has been the market leader in delivering software solutions that help professionals improve efficiency, ensure compliance and make informed business decisions. Our vision is to continue providing high-quality, innovative solutions that empower our clients, while embracing emerging technologies and adapting to the evolving needs of the profession.



Founded in Cyprus in 1969, Nexia Poyiadjis is one of the island's longest-established professional services firms and a trusted adviser to organisations operating in an increasingly complex business and regulatory environment. The Firm provides audit and assurance, internal audit, taxation, M&A and insolvency services to listed companies, regulated financial institutions, investment firms, payment and electronic money institutions, government and semi-government bodies, owner-managed businesses, and private clients. As a member of Nexia International since 1980, we combine strong local knowledge with global reach to give our clients the partner-led guidance and personal attention they need.

BRONZE SPONSOR



Founded in 2008, GnosisNet quickly established a name in the local market as a trustworthy and reliable partner, offering mainly Bespoke Software development, integration, and maintenance. We have listened to our customers, expanded and adapted our services, finding ways to provide any necessary IT solution or service. The solid growth of our company was achieved through hard work, dedication, constant learning, and continuous investment in our team. Our latest software solutions include Loan Recalculation Software (banking & finance), Health Management Software (HIS/in-patient/hospital management), and Human Resources Management (a complete HR tool).

SUPPORTERS



Registration form

DELEGATE INFORMATION

Company / Organization:

Address:

City:

Postal Code:

Telephone:

Fax:

Email:

Website:

Billing instruction:

1st Participant

IIA Cyprus Member : Yes ☐ No ☐

IIA Cyprus Member Number

Name:

Job Title: Telephone :

E-mail:

2nd Participant

IIA Cyprus Member : Yes ☐ No ☐

IIA Cyprus Member Number

Name:

Job Title: Telephone :

E-mail:

3rd Participant

IIA Cyprus Member : Yes ☐ No ☐

IIA Cyprus Member Number

Name:

Job Title: Telephone :

E-mail:

4th Participant

IIA Cyprus Member : Yes ☐ No ☐

IIA Cyprus Member Number

Name:

Job Title: Telephone :

E-mail:

SUPPORTERS

Please tick where appropriate

☐☐☐☐

PARTICIPATION FEES PER PARTICIPANT

IIA Cyprus Member: €170 + 19% VAT = € 202,30

Non IIA Cyprus Member: €210 + 19% VAT = €249,90

Discount of 10% on the total payable amount will be granted in cases where three or more persons from the same company (or group of companies) or organization participate in the Forum. Send the registration form by **email**: iiacyprus@cytanet.com.cy or by **fax** at 22680869. **Tel**: 22680868

TERMS & CONDITIONS

Confirmation of your registration will be sent as soon as possible once we have received your application in writing, either online or by fax or mail. For you to take part in the Forum, your participation fees must be paid in full by Friday, 13 November 2026 the latest. IIA Cyprus reserves the right to make changes to the details of the Forum without prior warning, even if these do not appear in the programme. Additionally, if IIA Cyprus is obliged to cancel the Forum, it has the responsibility to reimburse any fees paid. IIA Cyprus cannot be held responsible, however, for any consequential damage or loss. The application to participate and an online registration are considered legally binding.

METHODS OF PAYMENT

Payment must be made in advance in full

CHEQUE

Please send your cheque by mail or courier to:
IIA Cyprus, P.O.Box. 26826, 1648 Nicosia

BANK TRANSFER

Please inform the bank that you will pay all charges
Name of Bank: **Eurobank Cyprus Ltd**
Account number: **150-01-G45990-01**
IBAN Code: **CY440050015000015001G4599001**

THROUGH JCC SMART

CPE Points: 5

CANCELLATION POLICY

- Participation fees are paid in advance.
- Cancellations must be made in writing at least two days before the date of the Forum otherwise 50% of the participation fees will be charged.
- In case of a no show without a written cancellation at least two days before the Forum, 100% of the participation fees will be charged.

The collection and processing of personal data for this forum is in compliance with GDPR.



The Institute of
Internal Auditors
Cyprus

ABOUT THE CYPRUS INSTITUTE OF INTERNAL AUDITORS

Founded in 1998, the Cyprus Institute of Internal Auditors is the leading professional body representing, promoting and advancing the internal audit profession in Cyprus. With more than 550 members, it supports their continuous development through specialised education and training.

www.iiacyprus.org.cy