

# A MORE EFFECTIVE DIALOGUE BETWEEN BOARD MEMBERS AND INTERNAL AUDITORS

Baltic Institute of Corporate Governance (BICG) and Lithuanian Internal Auditors Association (IIA Lithuania) invite Baltics board and audit committee members and internal auditors to join the October 5, 2021 seminar on how to engage in a more effective dialogue between board members and internal auditors.

**Event date and time:** October 5, 2021, 15:00-17:00

**Event location:** remote meeting via Zoom (link to be provided prior to the event)

**Registration available until** October 1, 2021

## During this seminar we wil discuss:

- How well are internal auditors meeting the expectations of the audit committees and the boards? And are internal auditors receiving the proper support and oversight from the audit committees and the boards?
- Can we better coordinate the work and reporting of all control functions in the company? Don't auditors have an integrating role to play among the company controllers?



**Xavier BÉDORÉ** is a governance consultant, board director, coach and teacher in audit, risk management and control.

With his experience as a statutory auditor, financial controller, and chairman, Xavier assists boards and audit committees in their improvement process. He leads training courses and conferences in various schools and professional associations in the fields of audit, risk and control. He is the Belgian ambassador for INSEAD's director training program. He is a member of the IFA (Paris) and ACCIF (London) audit committee chairs' club. He is a co-founder of BoardCompanions, an association acting in the not-for-profit sector.

Xavier BÉDORÉ is Chairman of the Board of Directors and Chairman of the Audit Committee of CENERGY HOLDINGS (Pipes and Cables, Euronext), Director and Member of the Audit Committee of VIOHALCO (Steel, Aluminum and Copper, Euronext), Chairman of the Board of Directors of INTERNATIONAL TRADE (Financing, Brussels), and Senior Advisor to the General Management of ENGIE (Energy services, Euronext). As an expert, he sits on the Audit Committees of PURATOS (Food, Brussels) and RTBF (Media-Public Sector, Brussels).

He is the general manager of Governeo, a consultancy firm ([www.governeo.com](http://www.governeo.com)).



**Anne-Hélène MONSELLATO** is an independent corporate director and audit committee chair of two companies dual-listed in Europe and in the US: Euronav, a Belgian tanker company, since 2015, and Genfit, a French biopharmaceutical company, since 2017.

Anne-Hélène is an active member of the French National Association of Directors, of ECODA, and served on the Consultative Working Group of the ESMA Corporate Reporting Standing Committee (2019-2020). In addition, she is the Vice President and Treasurer of the Mona Bismarck American Center for Art and Culture, a U.S. public foundation based in New York.

From 2005 till 2013, Anne-Hélène MONSELLATO served as a Partner with EY. During her time at EY, she gained extensive experience in cross border listing transactions, with the U.S. She is a Certified Public Accountant in France since 2008 and graduated from EM Lyon in 1990 with a degree in Business Management.



REGISTER

**Event language:** English

**Event is exclusively for the members of the Baltic IAAs and BICG and is free of charge**

**2 CPE provided for IAA members**