



The Institute of  
**Internal Auditors**  
Tanzania



African Federation of  
**Institutes of Internal Auditors**



# THE 10<sup>TH</sup> AFIIA CONFERENCE



**15<sup>th</sup> to 19<sup>th</sup>  
April 2024**



**AICC - Arusha,  
Tanzania**



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auditors tanzania



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InstituteofInternal  
AuditorsTanzania



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# ABOUT AFIIA

AFIIA was established in May 2009 to provide a unified voice of the members of the African Continent on common issues, to collaborate in a manner which will best serve the interest of all African IIA members, and to promote and develop an effective internal audit profession supported by strong, recognised institutes.

## MISSION

To promote the internal audit profession in Africa by building relationships with relevant stakeholders, providing platforms for collaboration, providing support to member institutes and assist in ensuring the growth of the local institutes in each of the African countries.

## VISION

To be the unified voice of the internal audit profession in Africa.

### Key objectives:

1. To assist in the development of strong, well-recognised and self-sufficient institutes, under the IIA banner, in each of the countries on the continent.
2. To promote internal audit to be recognised as an indispensable profession by key stakeholders on the continent.
3. To facilitate collaboration and joint projects among member institutes that would benefit all African IIA institutes.
4. To ensure the long-term sustainability of AFIIA.

## VALUE PROPOSITION

1. Creating a unified voice for Internal Audit on the continent.
2. Building relationships with key stakeholders on the continent that may have a profound impact on the profession.
3. Providing platforms that enable collaboration and leveraging off the economies of scale.
4. Providing avenues for the mentorship of upcoming or struggling institutes.



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# ABOUT IIA TANZANIA

The Institute of Internal Auditors (IIA) Tanzania is a Professional Association that brings together internal audit practitioners and other interested parties in internal auditing in Tanzania. IIA Tanzania aims to create awareness of the contemporary role of internal audit, promote adoption and application of the International Professional Practice Framework (IPPF) and advocate globally accepted and recognized Internal audit professional certifications. Institute of Internal Auditors (IIA) Tanzania was registered in 2007 under the Societies Act, Cap 337 of the Laws of Tanzania [2002 Revised Edition] with registration No. S.A 14680.

IIA Tanzania is an affiliate to The Global Institute of Internal Auditors (IIA) which is an international professional association of more than 200,000 members established since 1941. As a member of the global fraternity of the Institutes of Internal Auditors, IIA Tanzania reaps the advantage of IIA's global leadership in Certification, education, research and professional

guidance for the worldwide community of internal audit professionals. IIA Global is the only institution that provides universally applicable International Standards for the Professional Practice of Internal Auditing as well as the Code of Ethics to promote an ethical culture in performing Internal Auditing. Other than a global affiliation, IIA Tanzania is a member of African Federation of the Institutes of Internal Auditors (AFIIA) and it hosts AFIIA Secretariat.

## VISION

Leading institute in promoting Internal Auditing.

## MISSION

To improve the quality of Internal Auditing through value adding services to members and other stakeholders.

## OUR CORE VALUES

- \* Professionalism
- \* Innovation
- \* Team Work
- \* Accountability
- \* Sustainability
- \* Collaboration



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# THE 10TH AFIIA GOVERNANCE FORUM

**Venue:** Arusha International Conference Centre **Date:** April 15-16, 2024

This event is a two-day forum for Board Members, Audit Committee Members, Chief Executive Officers, Senior Management and Chief Audit Executives. At this most critical time in the lives of all organizations, the leader's role in the survival of institutions cannot be over-

emphasized. The workshop will also provide a perfect environment for association and the creation of partnerships. Participants are drawn from diverse backgrounds but are like-minded practitioners interested in broadening the horizons for institutional growth.

## Governance Forum Fees

| EVENT                   | REGISTRATION CATEGORY | MEMBERS   | NON-MEMBERS |
|-------------------------|-----------------------|-----------|-------------|
| AFIIA GOVERNANCE FORUM  | EARLY BIRD            | \$ 300.00 | \$ 350.00   |
|                         | REGULAR               | \$ 350.00 | \$ 400.00   |
| GOVERNANCE & CONFERENCE | EARLY BIRD            | \$ 750.00 | \$ 950.00   |
|                         | REGULAR               | \$ 850.00 | \$ 1,000.00 |

**The Early bird rate is applicable until February 29,2024**

# THE AFIIA UNIVERSITY

**Venue:** Arusha International Conference Centre **Date:** April 15-16, 2024

The University is a two-day master class for Practicing Internal Auditors and persons interested in building a sterling career in Internal Auditing. The master

class focuses on the technical skills that the professional Internal Auditor requires to stand out among his/her peers.

## AFIIA University Fees

| EVENT                         | REGISTRATION CATEGORY | MEMBERS   | NON-MEMBERS |
|-------------------------------|-----------------------|-----------|-------------|
| AFIIA UNIVERSITY              | REGULAR RATE          | \$ 120.00 | \$ 150.00   |
| AFIIA UNIVERSITY & CONFERENCE | REGULAR RATE          | \$ 620.00 | \$ 750.00   |

**The Early bird rate is applicable until February 29,2024**

# THE 10TH AFIIA CONFERENCE

**Venue:** Arusha International Conference Centre **Date:** April 17-19, 2024

The theme "Beyond Boundaries: Make the Difference" suggests a focus on breaking through limitations, crossing barriers, and going above and beyond to create a positive impact or effect change. It encourages individuals or groups to think innovatively and act in ways that surpass conventional constraints or expectations.

## Conference Fees

| EVENT                             | REGISTRATION CATEGORY | MEMBERS   | NON-MEMBERS |
|-----------------------------------|-----------------------|-----------|-------------|
| 10 <sup>TH</sup> AFIIA CONFERENCE | EARLY BIRD            | \$ 500.00 | \$ 600.00   |
|                                   | REGULAR               | \$ 550.00 | \$ 650.00   |

**The Early bird rate is applicable until February 29, 2024**



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# KEY SPEAKERS



**Sally - Anne Pitt**

IIA Global Board  
Chairman



**Anthony Pugliese**

IIA President and Chief  
Executive Officer



**Prof. P.L.O Lumumba**

Consultant LUMUMBA  
& LUMUMBA Advocates  
and PLO LUMUMBA Foundation



**Dr. Zelia Njeza**

President IIA  
Tanzania - Host



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# KEY SPEAKERS



**Tichaona Zororo**

Director, Digital &  
Cybersecurity Advisory  
EGIT



**Iyad Mourtada**

Senior Auditor  
National Future Association



**Emmanuel Johannes**

CEO  
Kepler Associates



**Dr. Dominik Foerschler**

Managing Director  
Audit Research Center



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## Key Topics:

### AFIIA UNIVERSITY

- Internal Auditors Learning and Development: Why does it matter?
- Masterclass in Risk-Based Auditing
- Navigating with cutting-edge tools and techniques
- Data Analytics Mastery for Modern Internal Auditing
- Mastering the Art of Impactful Audit Reports: A Comprehensive Guide
- Root cause Analysis

### GOVERNANCE FORUM

- Ethical leadership: The beacon of integrity in fighting corruption and fostering accountability.
- Elevating Corporate Governance Standards: Best Practices and Innovations.
- The evolving role of boards in shaping corporate culture: Challenges and opportunities.
- Innovative approaches to Board Governance oversight.
- Guardians: The board's mission to ensure authentic environmental commitment
- 25 questions Board and Audit Committee should ask about Cybersecurity.
- The board's mission to ensure authentic environmental commitment.
- From Oversight to Innovation: The evolution of board roles in the artificial intelligence era
- Managing Board and CEO Transition.





## Key Topics:

### AFIIA CONFERENCE

- Redefining Organizational DNA: Internal Audit's pivotal role in fostering risk and strategy-centric cultures.
- Do you believe you are objective? Think again.
- Effective use of ChatGPT, along the internal audit process - Use the power of ChatGPT, productivity enhancement for every sub-process of the audit.
- Next wave fraud: Anticipating and mitigating future frauds.
- A Journey of Continuous Improvement in Internal Audit Quality Assurance.
- Beyond advisory and assurance boundaries: Transcending traditional limits to deliver insights and value.
- Future Ready | Internal Audit towards Metaverse - New risk, New Business Models, New Audit Approaches
- Corporate Governance in the Era of ESG: Internal audit's contribution to ESG initiatives.
- Nurturing stakeholder relationships with combined assurance practices



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## Who should attend?

Audit Committee Members, Board members, Parliamentary Oversight Committees, Managing Directors, CEOs, Senior Management, Accounting Officers, CFOs, Chief Audit Executives, Internal Auditors, Principal Internal Auditors, Risk Managers, Risk Officers, Accountant /Finance Procurement, Administration, IT/IS and other professionals of diverse backgrounds who are desirous of world-class professional development.



### Your Conference registration will afford you:

- Up to 32 CPE credits (All delegates)
- Admission to all sessions (All delegates)
- Access to lunch & daily refreshments (In-person delegates only)
- Official presentations (All delegates)
- Opportunities to interact with exhibitors and sponsors in the exhibit hall (All delegates)



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## Fees Payment

All payments shall be payable to the “Institute of Internal Auditors Tanzania”. All participants should deposit their fees, before the event, into the IIA Tanzania Bank Accounts;

Account Name: **The Institute of Internal Auditors Tanzania**

Account Number: **011103028262 (TZS) and 011105013080 (USD)**

Bank Name: **National Bank of Commerce Ltd**

Bank Branch: **Corporate Branch**

Branch SWIFT Code: **NLCBTZTX**

Address: **P.O Box 72243, Toure Drive Masaki, Kinondoni, Dar Es Salaam**



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## TOUR:

To discover the enchanting beauty, heritage and culture of Tanzania, IIA Tanzania has organised exciting tours on 17th April and 20th April 2024 to the most famous Tarangire National Park Ngorongoro Crater and National Park, as well as the Arusha city tour. Get ready for unforgettable experiences and memories!

### Tour Fees

Tarangire National Park USD 150  
Ngorongoro National Park USD 200

### Tour fee will afford you:

- Game Drive to your preferred destination
- Breakfast
- Picnic Lunch

**Do not afford to miss it!**

## Cancellation Policy

Cancellation charge of 20% Will be charged if written notification for cancellation is received on or before 18th March 2024. No refund shall be remitted for cancellation after 18th March 2024.



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## **Registration**

Visit [www.iiatanzania.or.tz](http://www.iiatanzania.or.tz) or  
email to [info@iiatanzania.or.tz](mailto:info@iiatanzania.or.tz); and  
For enquiry Call on  
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watsapp +255 684460777

**Scan Code**



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