

## 8 June

**10.00 am** : Welcoming participants

**10.15 -10.30 am** Presentation of the program  
*I.-S. GUIHO, Chief Internal Auditor, Head Office*

**10.30 – 11.00 am**  
Internal control in a Central Bank : risks and controls  
*I.-S. GUIHO*

**11.00 – 11.30 am**  
Internal control : 3 lines of defence  
*I.-S. GUIHO*

**11.30 – 12.30 am**  
Risk management and permanent control  
*C. BORGOMANO, Risk Prevention Department*

**2.15 – 2.45 pm**  
Budgetary Audits  
*L. RIVES, Inspector*

**2.50 – 3.20 pm**  
Audit and personal data protection (GDPR)  
*C. JADEAU, Inspector*

**3.30 pm – 4.00 pm**  
Organisation and means of Internal Audit at the Banque de France  
*C. JADEAU, Inspector*

## 9 June

**10.00 – 10.30 am**  
Elaboration of an annual Audit program  
*B. SAADIA, Deputy Head Head office Audit*

**10.40 – 11.10 am**  
Follow-up of Audit recommendations  
*D.POP-STEPANOV, Head of Unit, Head Office Audit*

**11.20 – 11.50 am**  
Risk management and internal control of cash management activities  
*Reda JAMAL, Risk manager, Cash Management Activities*

**12.00 – 12.30 pm**  
Audit of cash management activities in branches  
*T. BANGRATZ, Head of Sector, Inspector General*

**2.15 – 2.45 pm**  
Human resources management of Inspection at the BdF  
*A-L SEMIK-LEROY, Head of Cabinet, Inspection*

**2.50 – 3.20 pm**  
Risk management of Information systems in IT Departments  
*F. GASCON, Head of Unit MRC, DG Information systems*

**3.30 –4.00 pm**  
IT Audit at the Banque de France

**4.00- 4.30 pm**  
Cybersecurity Audits  
*A.DUVERGER, Inspector, Head of IT Audit*

10 June

**10.00 – 10.30 am** Audit and AI artificial intelligence  
*M. LAPORTE, Inspector Head of Sector , Head office Audit*

**10.30 -11.00 am** Auditing incidents  
*A.DUVERGER, Head of IT Audit*

**11.10 – 11.40 am** Audit of market operations in a Central Bank  
*M. LECLERCQ, Inspector, Head of Sector, Head Office Audit*

**11.50 – 12.30 am** Risk management and internal control in the DG Financial Stability and Operations (DGSO)  
*P-A PINEAU, Risk Manager DGSO*

**2.15 – 2.45 pm** Audit and supervision of credit institutions  
*B. SAADIA, Deputy Director Head Office Audit*

**2.50 – 3.20 pm** Auditing internal controls  
*Oriane LEBON, Inspector, Head of Sector, Head Office Audit*

**3.30 – 4.00 pm** Questions and Answers wrap-up session, concluding remarks  
*I.-S. GUIHO, Chief Internal Auditor Head Office*  
*M. COULOMB, Director Risk Prevention*