

PROGRAM PhD WORKSHOP
09 APRIL 2014
Sala Nobile, Palazzo Natta, Via Natta, 12/14

9.00-9.30	Registration
9.30-9.45	Welcome by Prof. Michela Arnaboldi (Polimi Management Engineering PhD Bo Politecnico di Milano, Italy
9.45-10.00	Welcome by Prof. Gerrit Sarens (Chairman PhD Workshop) Université Catholique de Louvain, Belgium
10.00-10.45	Effectiveness of the Internal Audit Function in Moments of Truth Ms. Violeta Verbraak, Erasmus University, The Netherlands
10.45-11.00	Coffee break
11.00-11.45	Internal Audit and the Trustee Board: Evolutionary Governance in the UK Char Ms. Angela Toothtill, University of Lincoln, UK
11.45-12.30	Internal audit, risk and governance in Malaysian politically connected firms Mr. Nurul Nazlia Jamil, Accounting and Finance Department, Manchester Business School
12.30-14.00	Lunch
14.00-14.45	Determinants of Information Technology Controls over Financial Reporting Ms. Tatiana Mazza, Department of Economics, University of Parma
14.45-15.30	Audit quality and goodwill write-off Ms. Silvia Ferramosca, University of Pisa, Italy
15.30-15.45	Coffee break
15.45-16.30	Insights about the Information Quality provided in Annual Reports of publicly Mr. Stefan Hahnenkamp Vienna University of Economics and Business, Austria
16.30	Closure

At 19.00.... Early bird reception at Pinzimonio Restaurant

Organizing committee:

