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| **Video conference on the review of the Three Lines of Defense model**  **September 9, 2019, at 13 CET**  **(Language: English)** |
| **Objective:** PrepareIA COP feedback on the review of the Three Lines of Defense, initiated by IIA |
| **Pre-meeting reading**   * [https://global.theiia.org/about/about-internal-auditing/Public Documents/3LOD-IIA-Exposure-Document.pdf](https://global.theiia.org/about/about-internal-auditing/Public%20Documents/3LOD-IIA-Exposure-Document.pdf) |

| **Time** | **Activity** | **Presenter** |
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| **13.00 – 13.30** | Presentation on the changes proposed for reviewing the 3 LOD model | Manfred van Kesteren, Dutch Academy of Finances and Economy |
| **13.30 – 14.30** | Discussions, questions, comments and proposals from participants | Members /  Participants |
| **14.30 – 15.00** | Conclusion and summary | Richard Maggs, World Bank expert |