



# IA COP

## 17th meeting-plenary in Budapest



# Content



- IA CoP events
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# IA CoP events



- Meetings/Workshops
- Plenary meetings
  - IA CoP
  - all three CoP's
- Executive committee workshop/meetings
- Steering committee meetings
  
- Study visits



# IA CoP events



No.	Year	List of events	Country	Month
	2006	PEM PAL launch	Poland	April
1		First meeting on building activities	Slovenia	December
2	2007	Meeting on practical experience with IA and challenges	Moldova	June
3	2008	<b>1st Plenary meeting of all three COPs</b>	Turkey	February
4	2009	Sampling methods workshop	Slovenia	April
5		<b>IA CoP Plenary meeting</b>	Armenia	October
6		Training and certification workshop	Slovenia	December
7	2010	<b>IA CoP Plenary meeting</b>	Ukraine	May
8		IA Manual workshop	Slovenia	October
9		Training and certification workshop	Slovenia	October
		<i>Study visit of Ukraine to Croatia</i>	Croatia	November
10	2011	<b>2nd Plenary meeting of all three CoPs</b>	Croatia	January
		ToT Workshop for ExCom member	Croatia	January
11		IA Manual workshop	Moldova	June
12		Training & Certification workshop	Moldova	June
		Cross - COP meeting of the leadership teams of all three COPs	Switzerland	July
13		<b>IA CoP Plenary meeting</b>	Macedonia	October
		<i>Study visit of Moldova to Croatia</i>	Croatia	October
14	2012	IA Manual – Risk Assessment workshop	Bulgaria	April
15		IA Training and Certification workshop	Bulgaria	April
16		IA Manual – Quality assessment workshop	Hungary	June
17		<b>IA CoP Plenary meeting</b>	Hungary	June



# Achievements so far

- Good Practice IA Manual Template
- Good Practice Training Program for Internal Auditors
- PEM PAL Web and Wiki page
- Virtual library
- Glossary of terms
- Success stories





# Success stories

- 15 PEM PAL stories told by 17 PEM PAL members
- Results shown through „cycles” of value creation
  - **Immediate value** of being together
  - **Potential value** of creating a „knowledge capital”
  - **Applied value** of bringing changes in practice
  - **Realised value** through performance improvement
  - **Reframing value** through redefining success



# Monitoring of and reporting on (IA CoP) PEM PAL activities



- Surveys
  - measuring activity, assessing the value of the events
- External evaluations
  - 2008, 2011
- Reports
  - 2010, 2011
- Newsletter



# The way forward



- PEM PAL Strategy 2012-2017
- IA CoP Action plan
  - priority areas
  - types of events
  - budget







# Conclusion

- IA CoP activities are in line with
  - IA CoP mission
- PEM PAL is
  - Learning partnership
  - Catalyst of change
- Widely recognised activities





Thank you!

