IA COP
17th meeting
Plenary in Budapest

Public Expenditure Management
Peer Assisted Learning

**Welcome Hungary!!!
Now 22 countries**

Our Mission

MISSION
IA COP offers support to the members of PEM-PAL countries
in establishing **modern** and **effective** Internal Audit system that
meets international and EU standards and
is a key for good governance and accountability in the public sector

Customer

To serve our
governments

Internal Processes

To maintain and develop a **volunteer**
network of internal audit professionals
through 'peer' learning,
knowledge management
with range of activities

Financial

Accomplish donors needs
and make best value
for money of PEM-PAL
with help of Secretariat

Learning and Growth
Develop the volunteering, Executive Committee leadership, self sustainability
of IA COP groups, coordination with PEM-PAL Steering Committee and other COPs

Membership

- Platinum, Gold, Green, Resource
- Criteria for moving into higher level:
  - 3 times joining IA COP events
  - Activities:
    - On Wiki pages
    - Preparation of presentations
    - Prompt feedback through questionnaires, ideas, etc, **and**
    - Activity during events as leader of discussion and in leadership groups and follow up

http://pempaltc.wikispaces.com

- A Wikispace is a web pages with **"edit"** button on it for collaboration with all members invited on our wiki - knowledge management tool

- Progress:
  - 3 years of tailoring
  - 120 members (up from 100)
  - 735MB data (up from 300 MB)
    - 74 web sub-page (up from 51)
    - 740 files (up from 475)
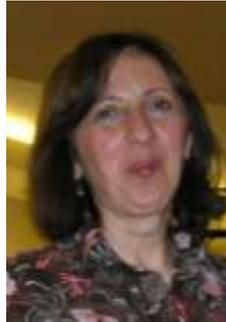- Vice Chair on Operation is in charge

Internal Audit COP Executive Committee

Joop Vrolijk
OECD SIGMA

Arman Vatyan
WB, Lead

Zamira Omorova
Kyrgyzstan

Albana Gjinopulli
(Vice Chair on Content)
Albania

Ljerka Crnković
(Chair)
Croatia

Cristina Scerbina
(Vice Chair on Operations)
Moldova

Diana Grosu – Axenti
Moldova

Maksym Tymokhin
Ukraine

Nini Eliashvili
Georgia

Stanislav Bychkov
Russia

PEM-PAL Internal Audit COP
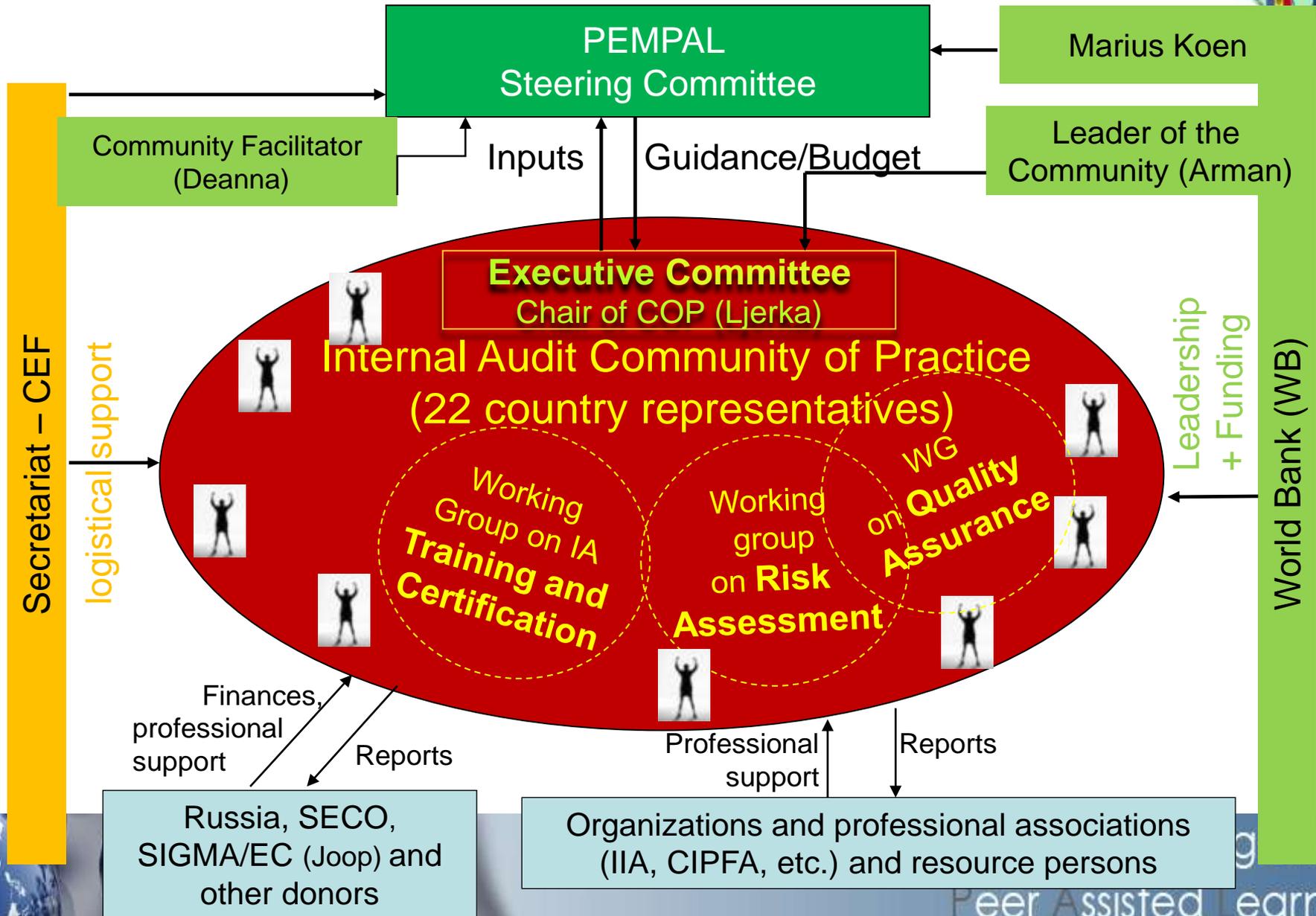
Outputs and Performance

- Good Practice IA Manual Template
- Good Practice Training Program for Internal Auditors
- Communiqués

also

- No 1 performer among COPs

At the end…

- Thanks to:
  - Edit for the hosting the event
  - the organization team
  - Executive Committee
  - presenters and experts (SIGMA)

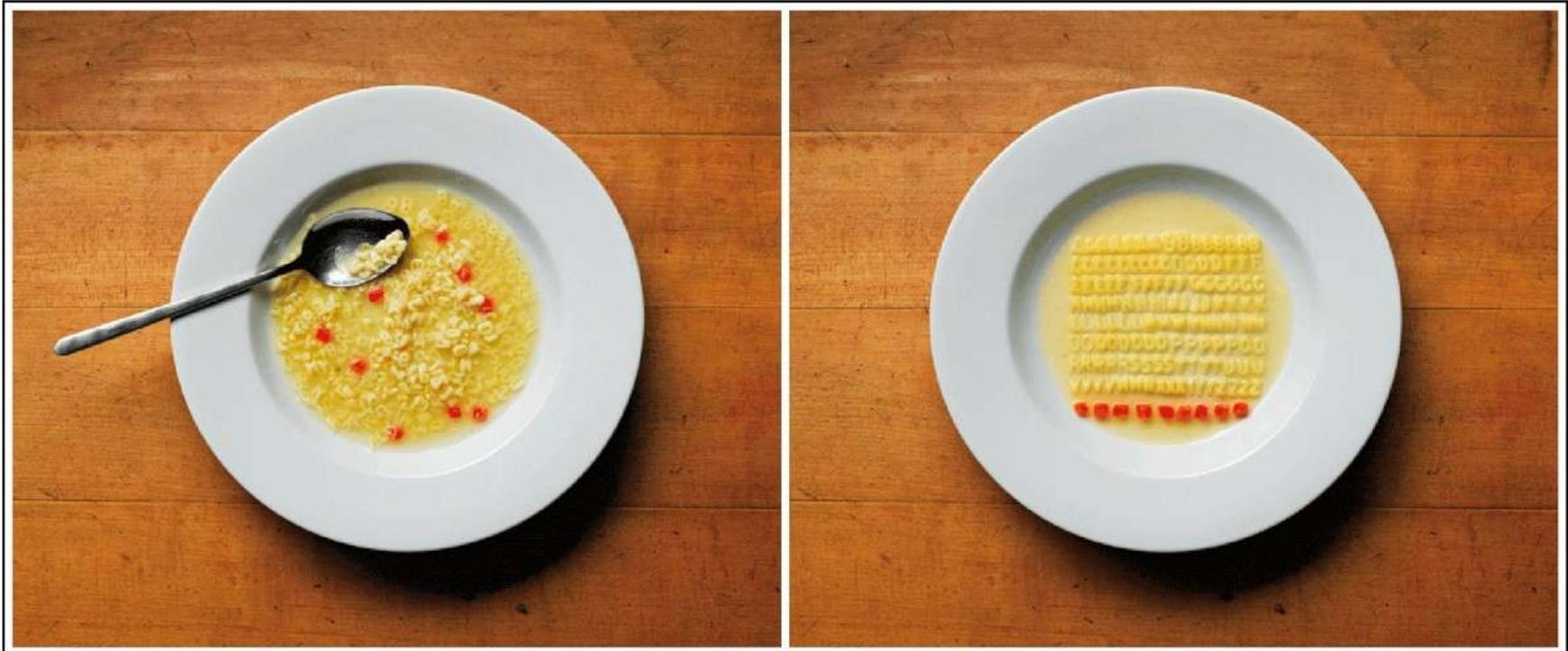 - All of you in making IA COP so successful!

Before and after

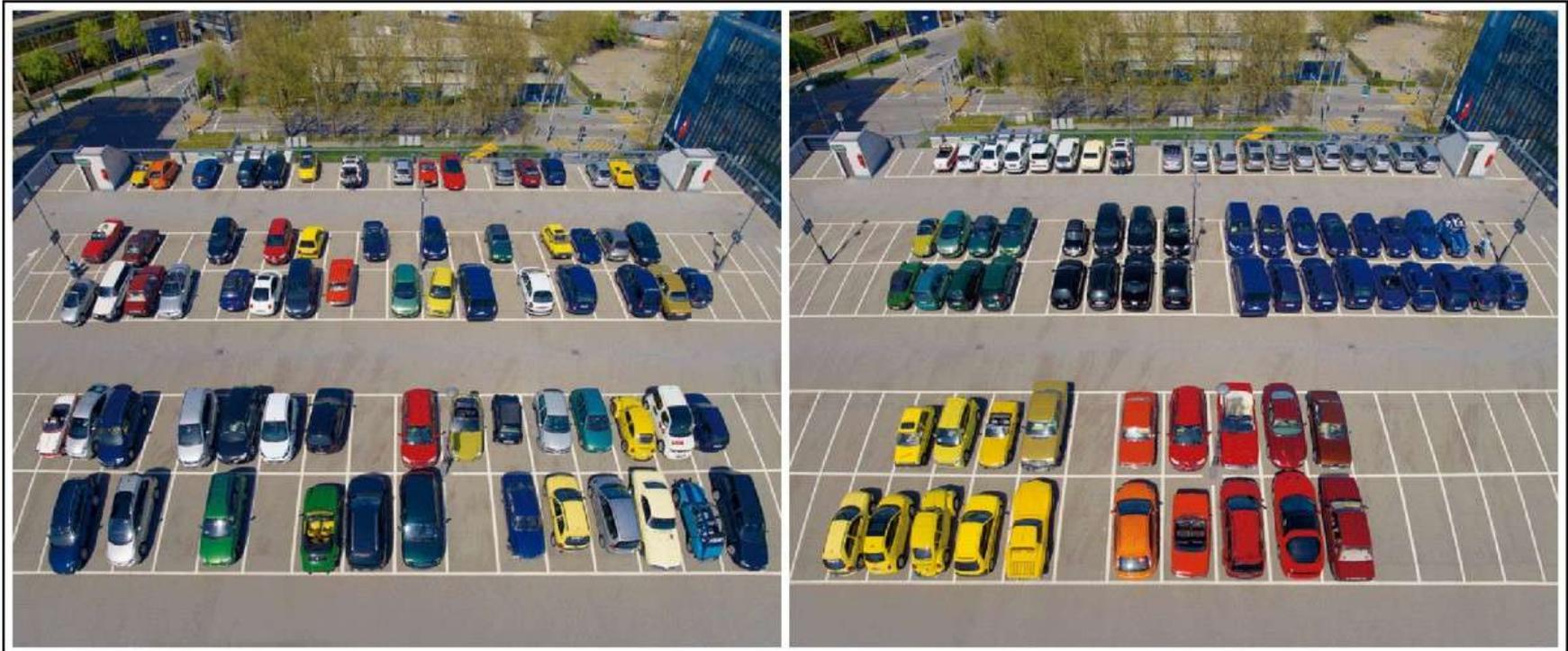# Impact of IA COP

Well structured…

Better at counting

Clarity in all the details…

We did even more…

Well parking our "knowledge"

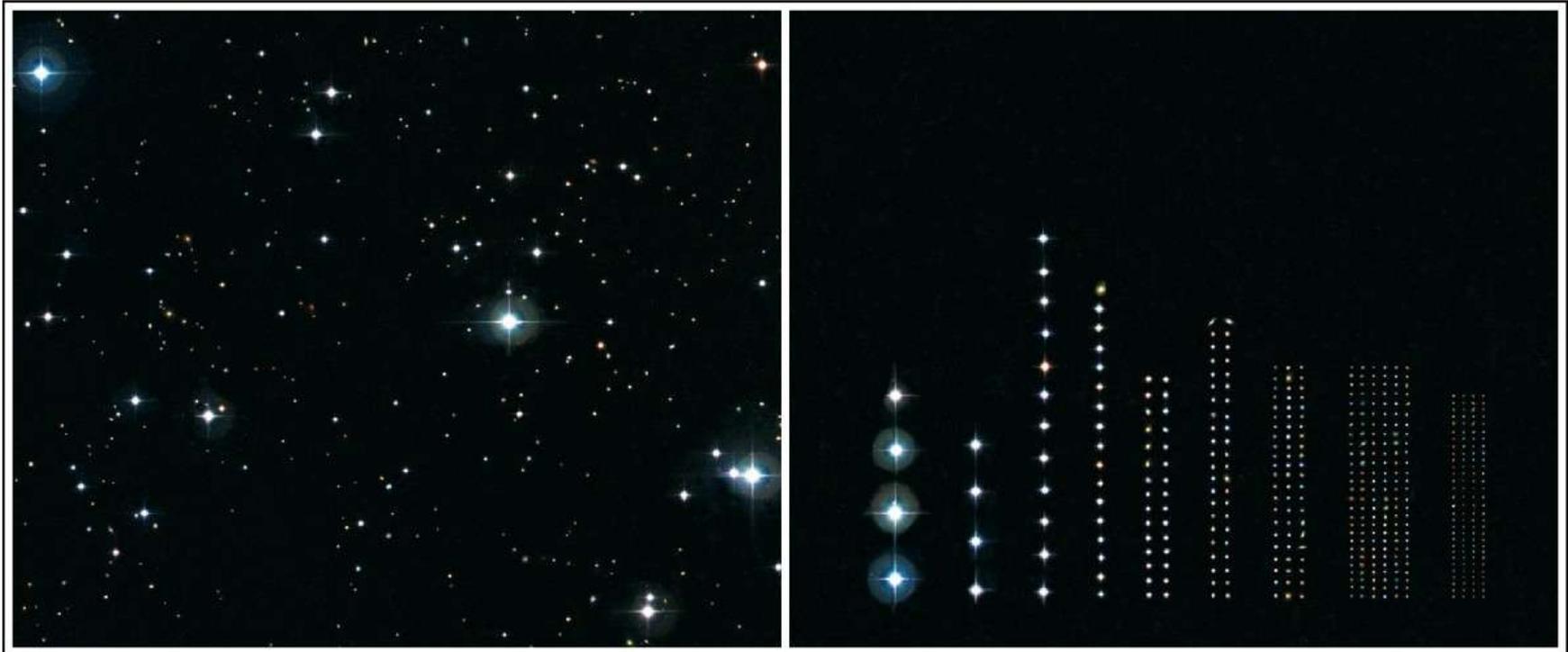# And not only that…

Community with no limits of impact

Хвала!
Спасибо!
Thank you!
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