



RESULTS

IA COP, Ohrid
October 2011

Results in Legislative and Procedural Framework

- **Majority** of countries showed significant progress in developing the IA legislative framework. Particularly **80%** of countries have drafted and/or adopted ***IA Law and bylaws*** since 2007.
- **70%** of countries have either drafted or updated their ***IA strategy or concept paper*** since 2007, including **40%** of countries which report a strategy adopted after 2007.

Results in Legislative and Procedural Framework

(cont'd)

- **All the countries** have either developed or updated *IA standards/manual* except for Russia (who plans to develop those by 2013), and Bulgaria and Georgia (who plan to update those by 2013).
- *IA Training guidance/manual*, **70%** of countries indicated that they do not have those adopted; however, majority of those countries already attempted to develop the IA Training guidance/manual since 2007 and plan to adopt those by 2013.
- *IA Certification System* - **60%** of countries do not have such a system in place. **All these countries** plan to have such a system by 2013.

Progress with IA system roll out

- There was **25% increase** in the ***number of CHU staff*** and **2.3 times increase** in the number of *internal auditor units* since 2007. In addition, there were CHUs established in two countries since 2007.
- In regards to ***internal auditors***, in **30%** of countries internal auditors in the public sector have been appointed after 2007 (there were no internal auditors before). In the rest of the countries the total number of **internal auditors** was **increased by 93%** since 2007.
- The number of ***certified auditors*** working in the public sector was increased by more than **2.5 times** during the same period.



**Thank you
my Internal Audit CoP
family members!**