

PEMPAL IACOP Plenary Meeting

IACOP Impact Survey – Preliminary Findings

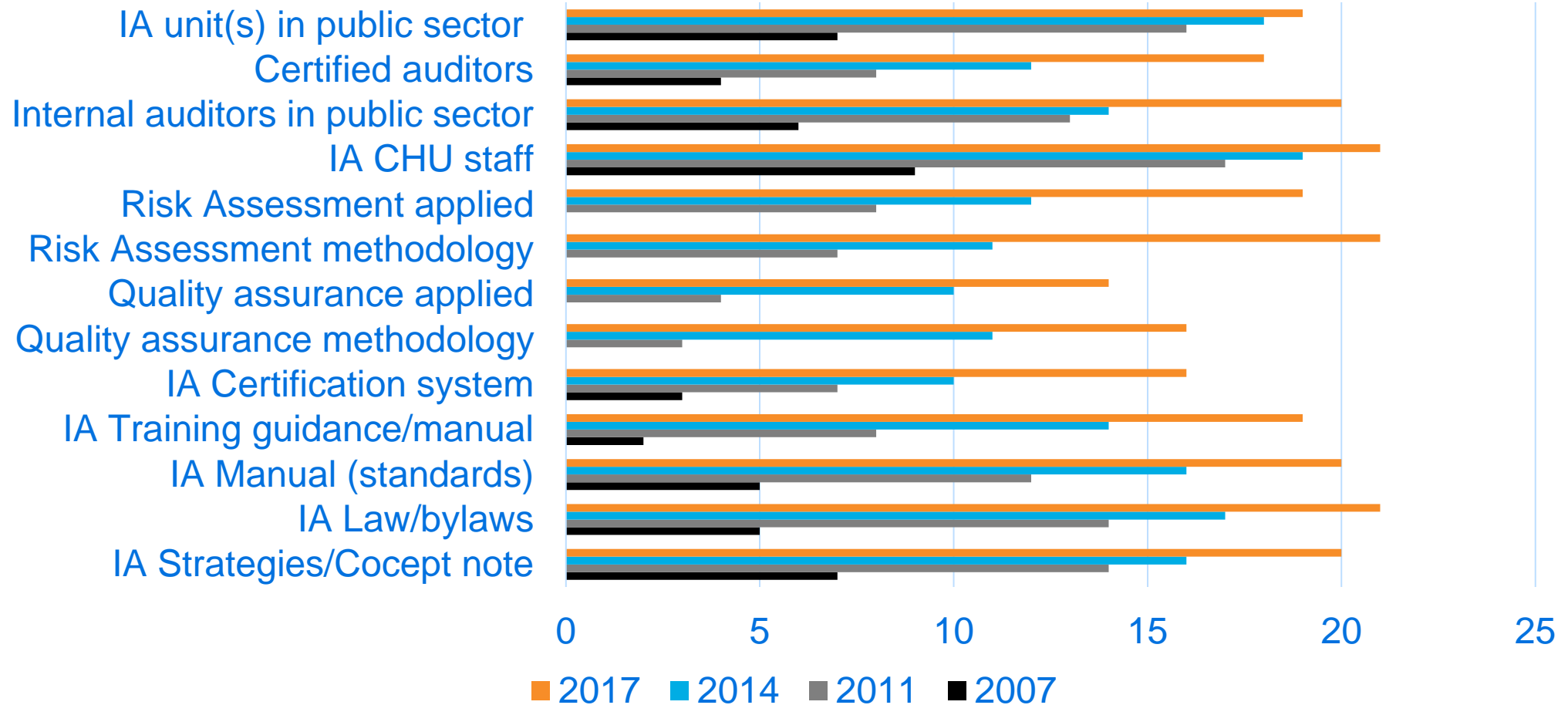
Diana Grosu-Axenti, IACOP resource team
June 2, 2021

Background information on the survey

- ❑ The survey was designed to collect comparable information from all IACOP countries.
- ❑ The survey is run periodically to measure PEMPAL IACOP impact on its member country reforms.
- ❑ Previous surveys were held in 2007, 2011, 2014 and 2017.
- ❑ **21 countries responded to the 2021 survey:** Albania, Armenia, Belarus, Bulgaria, Croatia, Czech Republic, Georgia, Hungary, Kazakhstan, Kosovo, the Kyrgyz Republic, North Macedonia, Moldova, Montenegro, Russia, Romania, Serbia, Tajikistan, Turkey, Ukraine, Uzbekistan.
- ❑ Link to online version of the survey — <https://www.surveymonkey.com/r/GLGBSJV>

Basic indicators we collected since 2007

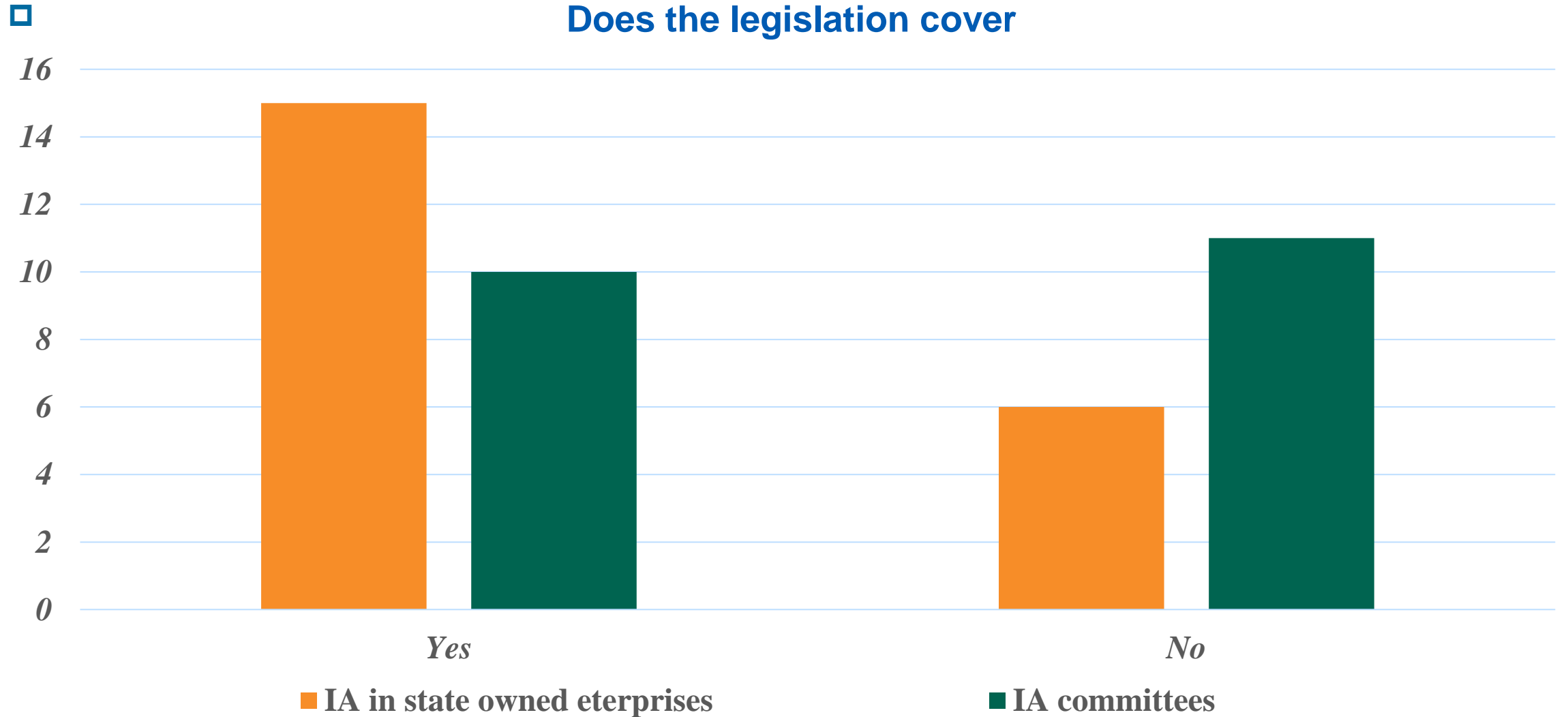
How many countries have it?



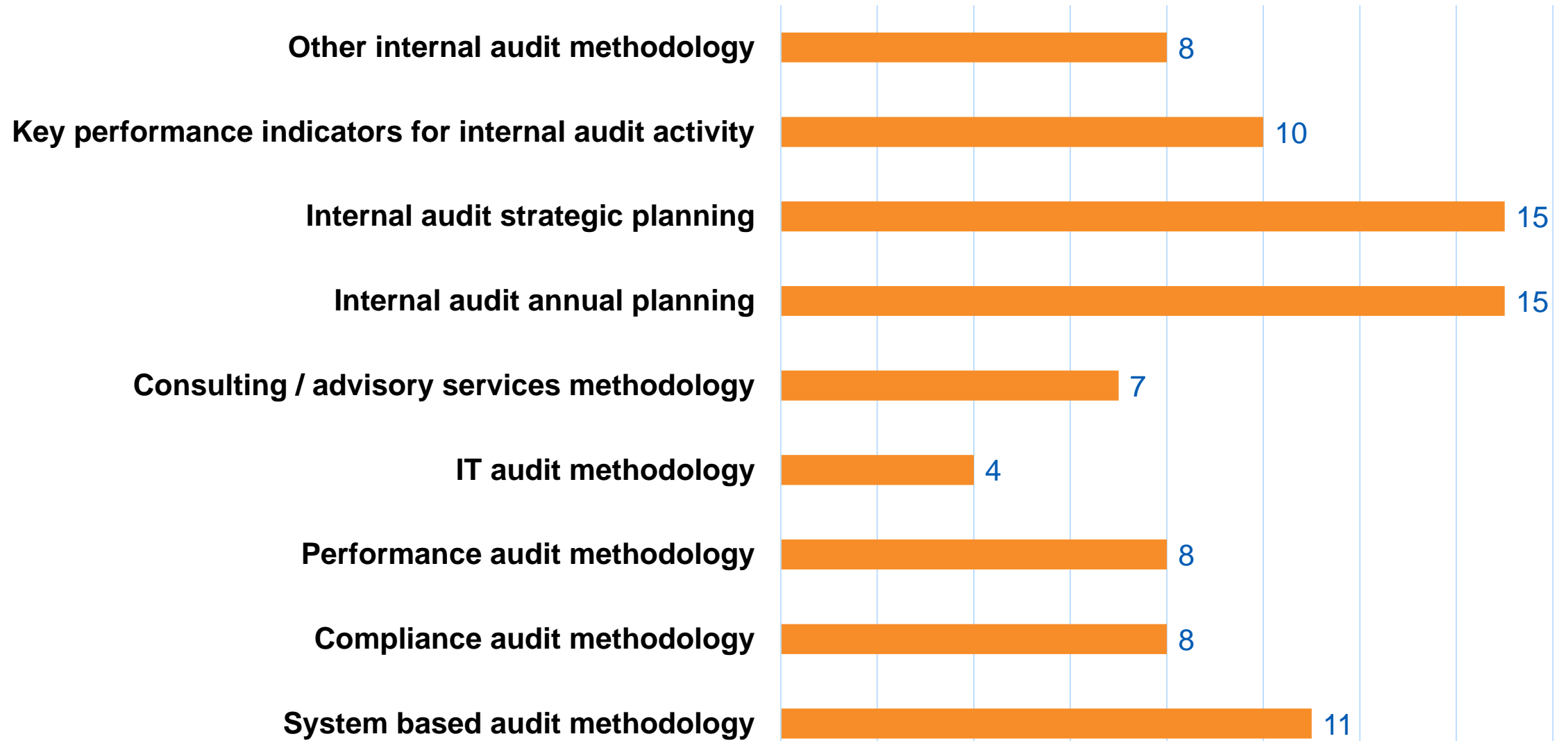
In 2021, the survey is structured into four parts

1. Internal audit legislation and methodology
2. Internal control methodology
3. Organization of internal audit
4. Central harmonization unit

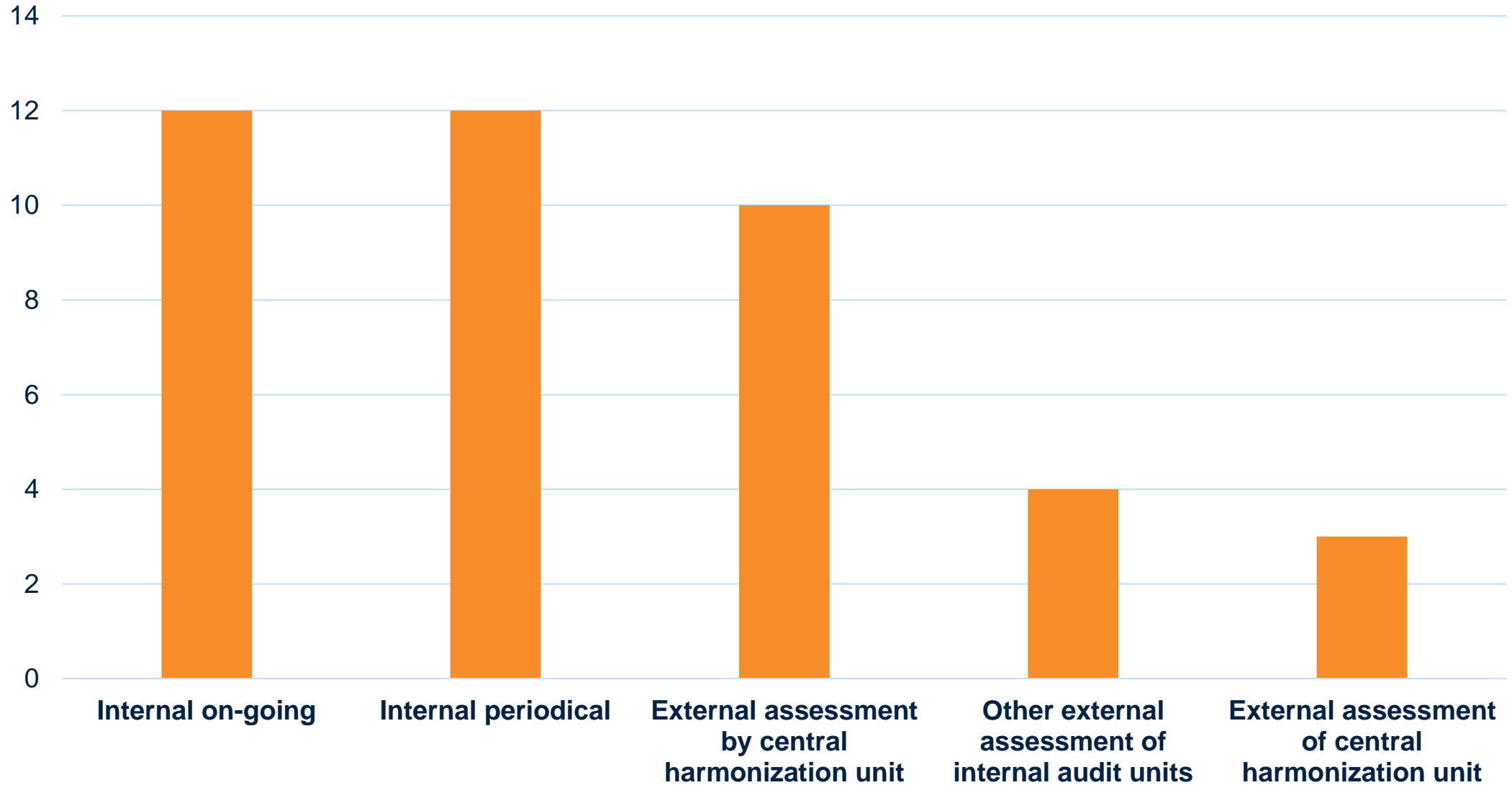
Some new data collected in 2021



Internal audit guidelines/methodology /procedures

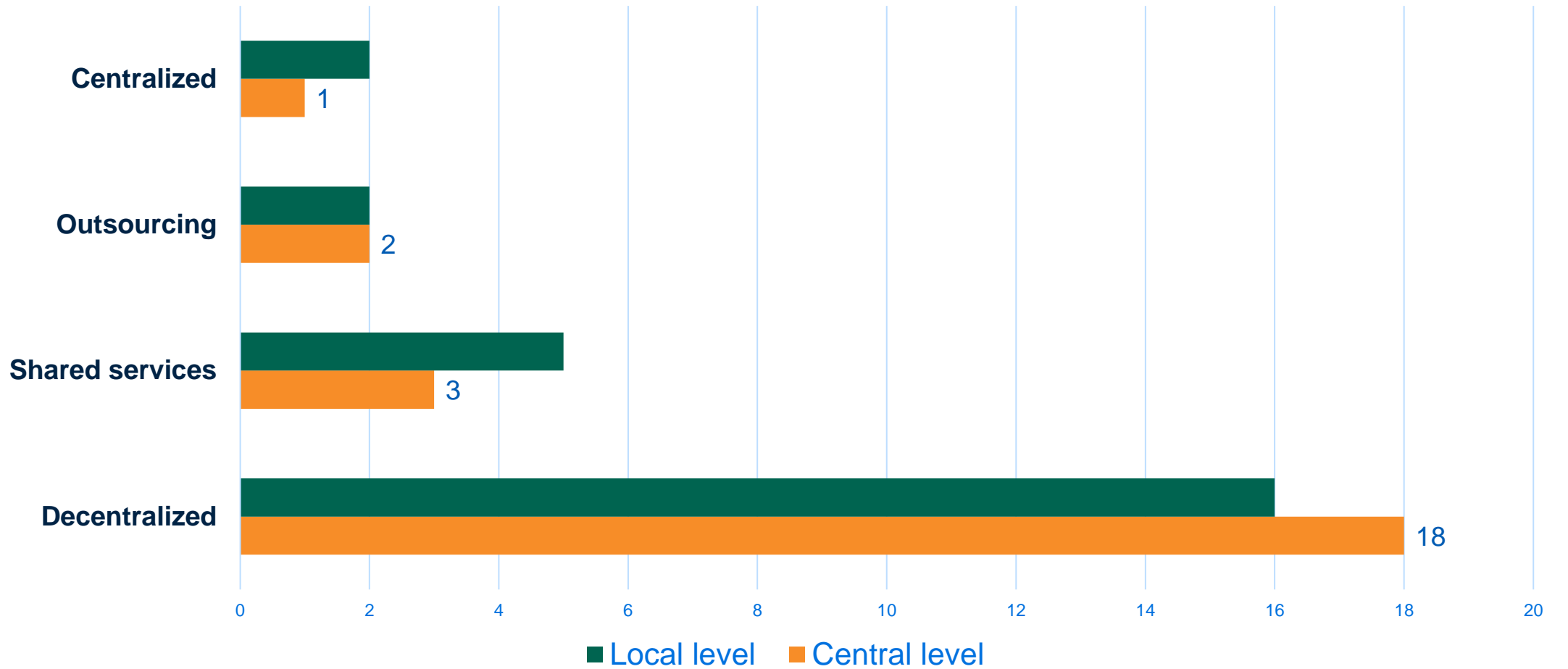


Quality assurance applied

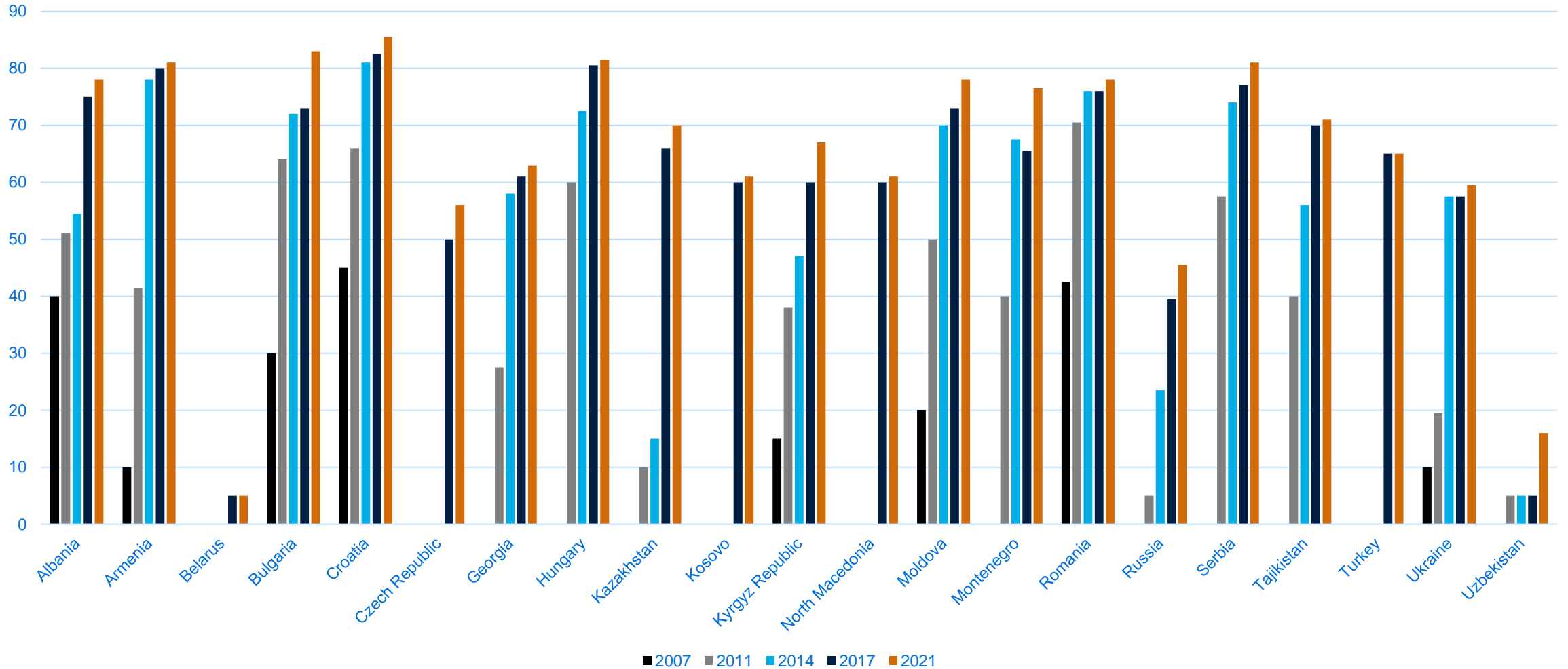


Organization of IA

IA Organization



IACOP countries progress 2007-2021 (preliminary data)



Look forward to preparing the final report!

THANK YOU!

