IA different organizational model (centralized/decentralized, hybrid)

PEMPAL Internal Audit Community of Practice (IACOP)

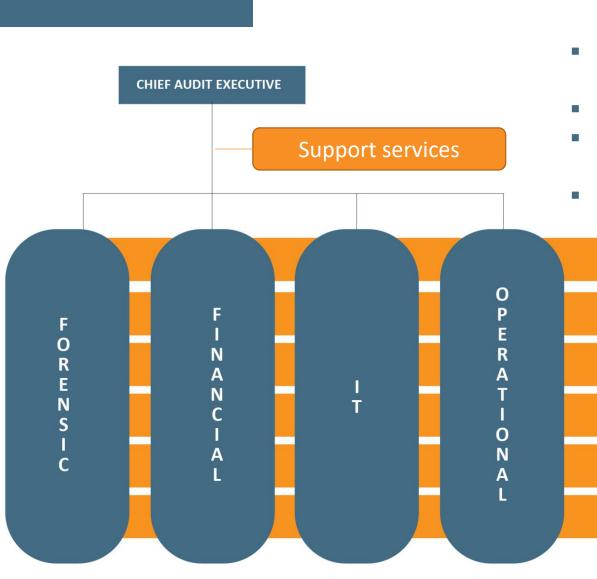
Central Harmonization Unit Working Group (CHUWG) Meeting



Durres, Albania, June 13-14, 2023 Kathleen Meganck, CAE FIA Belgium

Federal Internal Audit Belgium





- 2016 : creation of the Federal Internal Audit (Now +/-30 auditors)
- Different waives of adhesion of decentralised internal audit functions within the public federal services
- Organisation built up in a horizontal & vertical structure
- Service supported by chancellerie prime minister, own budget for personal and functioning
- Designation of a Chief Audit Executive

FEDASIL/INTERNAL AFFAIRS/FOREIGN AFFAIRS/JUSTICE

DEFENCE/BUILDINGS AGENCY/MOBILITY

FPS HEALTH/FAMHP/FASFC

EMPLOYMENT, LABOUR AND SOCIAL DIALOGUE /SOCIAL SECURITY/SOCIAL INTEGRATION

FIN/ECO/BELSPO/DEBT AGENCY

POLICY AND SUPPORT/CHANCELLERY

