



PEMPAL IACOP: Governance, Achievements, and Plans

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Public Expenditure

Assisted

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WHO WE ARE





Internal Audit Community of Practice

Our Mission

- IACOP offers support to its member countries
 ➢ in establishing modern and effective Internal Audit
 - system that
- meets international standards and best
 - practices, and
- is a key for good governance and accountability in the public sector

IACOP Motto: unityINdiversity



FAMILY SPIRIT IN OUR TEAM

PEMPAL - my team, my dream, my love! You give me everything that drives! PEMPAL my family forever, you are the guiding star in all my life. Hymn: about our team

Our Core Values

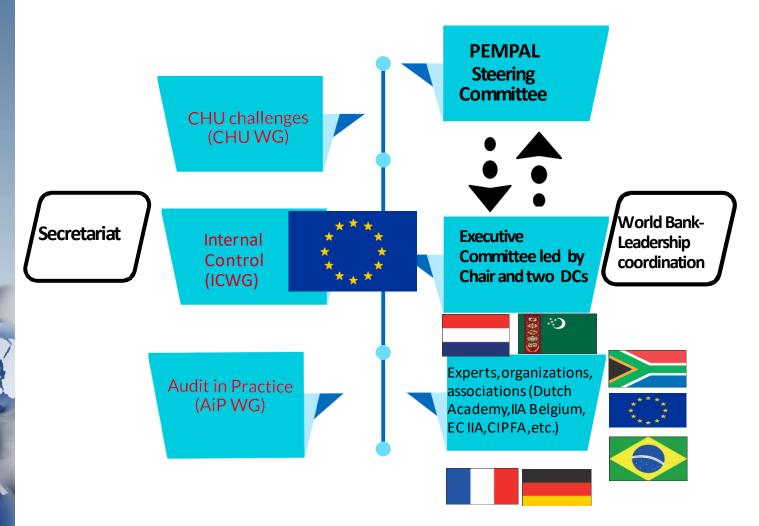
Professionalism, dedication to reforms, commitment to sharing knowledge and experience with the community (as professional family of peers), trust, unity, and respect to diversity



Governance



Internal Audit Community of Practice



IACOP Enabling Groups



Internal Audit Community of Practice

Agenda activists

 Agenda Activists: to identify and prioritize the topics, themes and activities that will help shape future events



- External Messengers: prepare a communiques to bring people and knowledge together across CoPs and beyond
- Quality friends: reflect on what is working well during IACoP events and between
- Value Detectives: collect stories that show the value of IACOP activities for different stakeholders.



Maintain and develop a volunteer network of internal audit professionals through 'peer' learning, knowledge management with range of activities.

INTERNAL PROCESSES

CUSTOMER

Serve our governments

FINANCIAL

Accomplish donors' and contributing countries' needs and make best value for money of PEMPAL with the help of Secretariat.

LEARNING AND GROWTH

Develop the volunteering, Executive Committee leadership, self sustainability of IACOP, its Working Groups, coordination with partner organizations Steering Committee and other COPs.

For details: Welcome to PEMPAL IACOP document

Publications



Internal Audit Community of Practice



Achievements in 2020-2022

Internal Audit Community of Practice

IACOP Smart Interactive Talks (SIT), joint events and webinars delivered during pandemic -18 events

F2F event in Brussels

7 Knowledge Products

New IT Tool "Digital Platform" developed for the PEMPAL countries

Priorities for FY 2023



Community of

#1 #2 #3 #4 #5 #6

Improved value and impact of internal audit (including post COVID-19pandemic period)

Practical implementation of audit cycle

The role of CHU in public sector reform coordination and its challenges and functions at different stages of the reform

Public Internal Control (the role of CHU and internal auditors) Synergy of integrity

management and anti- corruption with public internal control

Promotion of IACOP and dissemination of its knowledge products and experience







PEMPAL Professional Family



THANK YOU

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