

PEM PAL Internal Audit Community of Practice (IACoP)

The mission of the IACoP is to provide support to the PEM PAL member countries in establishing a modern and effective internal audit service that meets international and EU standards and thus provides support for good governance in the public sector.



MEMBERS OF THE IACoP EXECUTIVE COMMITTEE:

Ms. Albana Gjinopulli
Ministry of Finance
Albania

Mr. Tomislav Mičetić
Chair
Ministry of Finance
Croatia

Ms. Cristina Scerbina
Ministry of Finance
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Ms. Ljerka Crnkovic
Ministry of Finance
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Ms. Diana Grosu-Axenti
Ministry of Finance
Moldova

Ms. Zamira Omorova
Ministry of Finance
Kyrgyz Republic

Mr. Sergii Chornutskyi
Main Control and Revision Office
Ukraine

INTERNAL AUDIT CoP ACTIVITIES

• 2006

1st Meeting of the IACoP in Ljubljana, December 2006

• 2007

2nd Meeting of the IACoP in Chisinau, June 2007

• 2008

Plenary meeting of all three CoPs in Istanbul, February 2008

• 2009

Training & Certification Workshop in Ljubljana, March/April 2009

Workshop on Sampling Methods in Internal Audit in Ljubljana, March/April 2009

4th Plenary Workshop of the IACoP in Yerevan, October 2009

Training & Certification Group Meeting in Ljubljana, December 2009

• 2010

7th Meeting of the IACoP in Yalta May 2010

Internal Audit Manual Workshop in Bled, October 2010

Training and Certification (T&C) Workshop in Bled, October 2010



WAY FORWARD

IACoP activity plan for the period June 2010 – June 2012

During the period June 2010-June 2012 IACoP wishes to

- Maintain and develop a network of internal audit professionals from the Europe and Central Asia (ECA) region who will be able to benchmark their internal audit systems against one another and pursue opportunities for 'peer' learning and knowledge transfer
- Engage the IACoP members in activities that allow them to influence the CoP's agenda and provide them with useful information for their daily professional activities
 - Continue with an effective communication between IACoP members
- Develop the Executive Committee leadership and self sustainability of the IACoP on one hand and good coordination with PEM PAL Steering Committee and other CoP Executive Committees on the other