

**PEM PAL Internal Audit Community of Practice**

**RIFIX Working Group meeting**

**(29<sup>th</sup> IA COP meeting)**

**Moscow, May 25-26, 2014**



**Objectives:**

- Study the statistics regarding FI, SAI and IA in countries members (the results of update survey)
- Learn and agree on terminology specific for FI, SAI and IA
- Learn from the experience of the country case on cooperation of FI, SAI and IA
- Understand main differences between Internal Audit, External Audit and Financial Inspection
- Identify best communication practices and how to deal with barriers
- Define the objectives, decide on priorities and develop action plan for RIFIX

**Expected outputs:**

- RIFIX terminology is agreed
- Objectives of RIFIX WG are established
- Action plan agreed

**Pre - meeting preparation**

- The data collected upon revised survey, summarized and ready for discussion
- Presentations and other documents related to RIFIX to be posted on wiki for the meeting

<b>Day 1: Sunday, May 25, 2014</b>	
<b>Time</b>	<b>Activity</b>
<b>08:45 – 09:00</b>	<b>Registration and distribution of materials</b>
<b>09:00 – 09:30</b>	<b>Official welcome Follow up</b>
<b>09:30 – 10:30</b>	<b>Updated survey results on IA&amp;EA&amp;FI relationship</b>
<b>10.30 – 11:00</b>	<b>Coffee break</b>
<b>11:00 – 12:00</b>	<b>Country case study on the challenges and opportunities in IA&amp;EA&amp;FI cooperation</b>
<b>12:00 – 13:00</b>	<b>Lunch</b>
<b>13:00 – 13:45</b>	<b>Termonology session</b>
<b>13:45 – 15:15</b>	<b>Terminology session</b>
<b>15:15 – 15:45</b>	<b>Coffee break</b>
<b>15:45 – 17:00</b>	<b>Finding differences and similarities between IA&amp;EA&amp;FI</b>
<b>17:00</b>	<b>Closing of day 1</b>

<b>Day 2: Monday, May 26, 2014</b>	
<b>Time</b>	<b>Activity</b>
<b>09:00 – 09:45</b>	Conclusions from first day
<b>09:45 – 10:30</b>	Country case presentation: Cooperation agreement between the Minister of Finance and SAI in Bulgaria
<b>10:30 – 11:00</b>	<b>Coffee break</b>
<b>11:00 – 11:45</b>	Effective communication techniques/skills
<b>11:45 – 13:00</b>	WG Concept Note presentation and discussion.
<b>12:00-13:00</b>	Lunch
<b>13:00-13:45</b>	Planning further activities
<b>13:45 – 14:15</b>	Community enabling groups reporting
<b>14:15 – 14:30</b>	<b>Closing</b>