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| |  | | --- | | **PEMPAL Internal Audit Community of Practice (IACOP) *Quality Assurance Working Group meeting***  **36th IACOP meeting**  ***Yerevan, October 15, 2015*** | | | | | | | | | | | | | | | | | |
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| **Objectives:**   * Finalize the scoring system for the PEMPAL IACOP approach to external assessment of the internal audit function by the CHU * Endorse the ***Good Practice Quality Assessment Guide for Public Sector Internal Audit*** * Discuss on possible application of the Guide by IACOP countries | | | | | | | | | | | | | | | |
| **Expected Outcomes:** | | |  |  |  |  |  | |  |  |  |  |  |  |  |
| * A unique guide to apply the International Professional Practices Framework and International Standards for the Professional Practice of Internal Auditing on Quality Assurance of public sector internal audit * Solid understanding of the Quality Assurance of an internal audit activity and how to apply the Guide | | | | | | | | | | | | | | | |
| **Pre-meeting reading:**   * Template: Annex QA04 External Quality Assessment by the CHU | | | | | | | | | | | | | | | |
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| **October 15, 2015 Quality Assurance Working Group meeting** | | | | | | | | | | | | | | | |
| **Time** | **Activity** | | | | | | | **Objectives** | | | | | | | |
| **09.00-09.30** | **Quality Assurance Working Group presenting the agenda and progress made**  Ms. *Edit Nemeth, IACOP Chair, Hungary*  *Mr. Arman Vatyan, IACOP Lead; Financial Management Sector Leader for Central Asia, WB*  *Ms. Ljerka Crnkovic, Lead of the Quality Assurance Working Group; Coordinator, Internal Audit and Financial Control, MOF, Croatia*  *Mr. Jean-Pierre Garitte, International Expert, former Chairman of the IIA Board* | | | | | | | Presentation of objectives and agenda for this meeting, and overview of the results achieved by the Quality Assurance Working Group | | | | | | | |
| **09.30-11.00** | **Discuss and finalise scoring on external quality assessment by the CHU (Chapters 1, 2, and 3)**  Ms. *Ljerka Crnkovic*  *Mr. Jean Pierre-Garitte* | | | | | | | Review the draft chapters 1, 2 and 3 of the Guide and decide on the final version of the chapters | | | | | | | |
| **11.00-11.30** | Coffee break | | | | | | | | | | | | | | |
| **11.30-13.00** | **Discuss and finalise scoring on external quality assessment by the CHU (Chapters 4, 5 and 6)**  Ms. *Ljerka Crnkovic*  *Mr. Jean Pierre-Garitte* | | | | | | | Review the draft chapters 4, 5 and 6 of the Guide and decide on the final version of the chapters | | | | | | | |
| **13.00-14.00** | Lunch | | | | | | | | | | | | | | |
| **14.00-15.30** | **Discuss and finalise scoring on external quality assessment by the CHU (Chapters 7, 8, and 9)**  Ms. *Ljerka Crnkovic*  *Mr. Jean Pierre-Garitte* | | | | | | | Review the draft chapters 7, 8 and 9 of the Guide and decide on the final version of the chapters | | | | | | | |

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| **Time** | **Activity** | **Objectives** |
| **15.30-16:00** | Coffee break | |
| **16:00-17.00** | **Approve the final scoring and discuss on possible application of the Guide**  *Ljerka Crnkovic*  *Jean Pierre-Garitte* | Endorse the Good Practice Quality Assessment Guide for Public Sector Internal Audit and discuss on possible application |
| **17.00-17.30** | **Closing of the meeting and distribution of certificates**  *Mr. Arman Vatyan*  *Ms. Edit Nemeth*  *Ms. Ljerka Crnkovic* | Approve the communiqué |