



PEMPAL INTERNAL AUDIT COMMUNITY OF PRACTICE (IACOP) THEMATIC DAY

Central Harmonization Unit Challenges (CHU) Working Group Meeting

The Modern Role of Internal Audit: Competency Framework and Methodology

March 27, 2025, Vienna, Austria

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AGENDA

09:00

09:15

Opening & Welcome Remarks

Arman Vatyan, PEMPAL Program Leader, World Bank

Albana Gjinopulli, IACOP Executive Committee Chair; Director of Directorate of Harmonization of Internal Audit, Ministry of Finance and Economy, Albania

Mite Mitevski, IACOP ExCom member, Head of Central Harmonization Challenges Working Group; Head of Department for Central Harmonization of the Internal Financial Control System in the Public Sector, Ministry of Finance, North Macedonia

09:15

10:00

Session 1. Presentation of the Internal Audit (IA) Competency Framework

Objective: To present and approve the final Knowledge Product. The presentation will cover the overview of the IA Competency Framework.

Status of the PEMPAL Public Sector Internal Audit Competency Framework (25 min)

Manfred van Kesteren, PIFC expert

Moderator: **Mite Mitevski**, IACOP ExCom member, Head of Central Harmonization Challenges Working Group; Head of Department for Central Harmonization of the Internal Financial Control System in the Public Sector, Ministry of Finance, North Macedonia

Q&A (20 min including for comments from the floor and approval)

10:00

11:00

Session 2. Panel Discussion: Aligning the IA Manual with GIAS

Objective: To gather input and experiences from the IACOP regarding areas where CHUs have identified gaps and where the IA manual needs adjustment.

Updates needed in the PEMPAL IA Manual to align with GIAS (IACOP first knowledge product) (10 min)

Jean-Pierre Garitte, EC Audit Progress Committee member, Former Chairman of the Global IIA Board

Panel Discussion: Country progress with updating their IA Manual in line with GIAS (10-15 min each)

Georgiana Van Rompuy, Policy Assistant to the Director-General, Internal Audit Service DG, European Commission

Tomáš Vyhnánek, CHU Deputy Director, Head of Spending Review Unit, Czech Republic

Moderator: **Jean-Pierre Garitte**, EC Audit Progress Committee member, Former Chairman of the Global IIA Board

11:00 — | **Signing MoU between IACOP PEMPAL and CONACI**
11:10 — |

11:10 — | **Coffee & networking break**
11:40 — |

11:40 — | **Session 2. Aligning the IA Manual with GIAS (continuation)**
12:30 — |

Discuss changes, required to include into the IA Manual

Fishbowl Discussions (50 min)

Moderator: **Jean-Pierre Garitte**, EC Audit Progress Committee member, Former Chairman of the Global IIA Board

Session Wrap-up (10 min)

12:30 — | **Discussion and Concluding Remarks**
13:00 — |

Arman Vatyan, PEMPAL Program Leader, World Bank

Albana Gjinopulli, IACOP Executive Committee Chair; Director of Directorate of Harmonization of Internal Audit, Ministry of Finance and Economy, Albania

13:00 — | **Lunch**
14:00 — |

