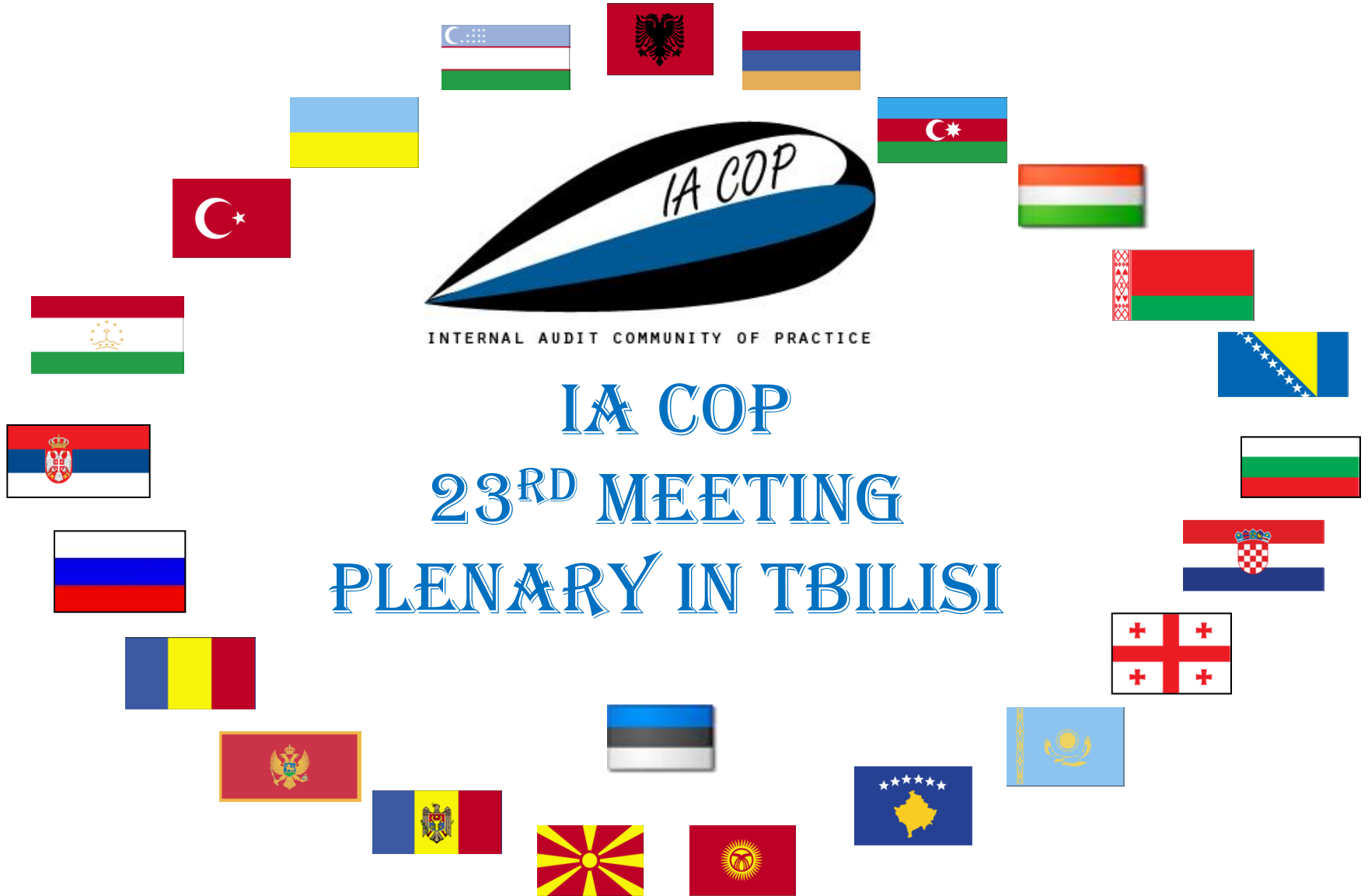




INTERNAL AUDIT COMMUNITY OF PRACTICE

# IA COP 23<sup>RD</sup> MEETING PLENARY IN TBILISI



Public Expenditure Management  
Peer Assisted Learning

# Our Mission



IA COP offers support to its member countries in establishing **modern** and **effective** Internal Audit system that meets international and EU standards and good practices and is a key for good governance and accountability in the public sector

## Customer

To serve our **governments**

## Internal Processes

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

## Financial

Accomplish donors needs and make best value for money of PEM-PAL with the help of Secretariat

## Learning and Growth

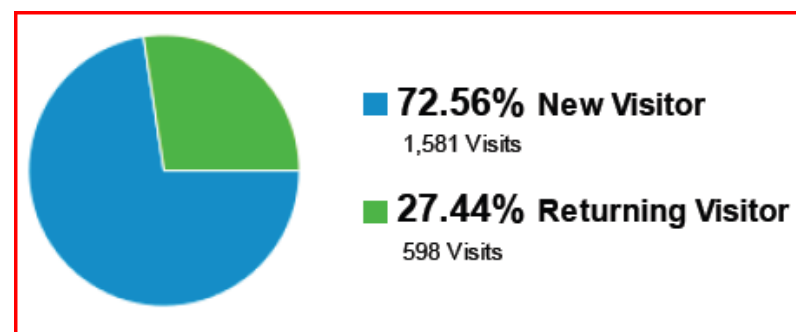
Develop the volunteering, Executive Committee leadership, self sustainability of IA COP groups, coordination with PEM-PAL Steering Committee and other COPs

# Membership

- Platinum, Gold, Green, Resource
- Criteria for moving into higher level:
  - 3 times joining IA COP events
  - Activities:
    - On Wiki pages
    - Preparation of presentations
    - Prompt feedback through questionnaires, ideas, etc, **and**
    - Activity during events as leader of discussion and in leadership groups and follow up

# Knowledge Management

- @ <http://pempaltec.wikispaces.com>
- **Edit** function for collaboration with all members invited on our wiki
- Progress:
  - 4 years of tailoring
  - 120 members (up from 100)
  - 735MB data (up from 300 MB)
    - 74 web sub-page (up from 51)
    - 740 files (up from 475)
- Vice Chair on Operation is in charge



# Strong leadership team- IACoP Executive Committee



**Arman Vatyán**  
WB, Lead



**Diana Grosu-Axenti**  
*Chair*  
Moldova



**Cristina Scerbina**  
*Vice Chair on Operations*  
Moldova



**Nini Eliashvili**  
Georgia



**Stanislav Bychkov**  
Russia



**Ljerka Crnković**  
Croatia



**Makar Ghambaryan**  
Armenia



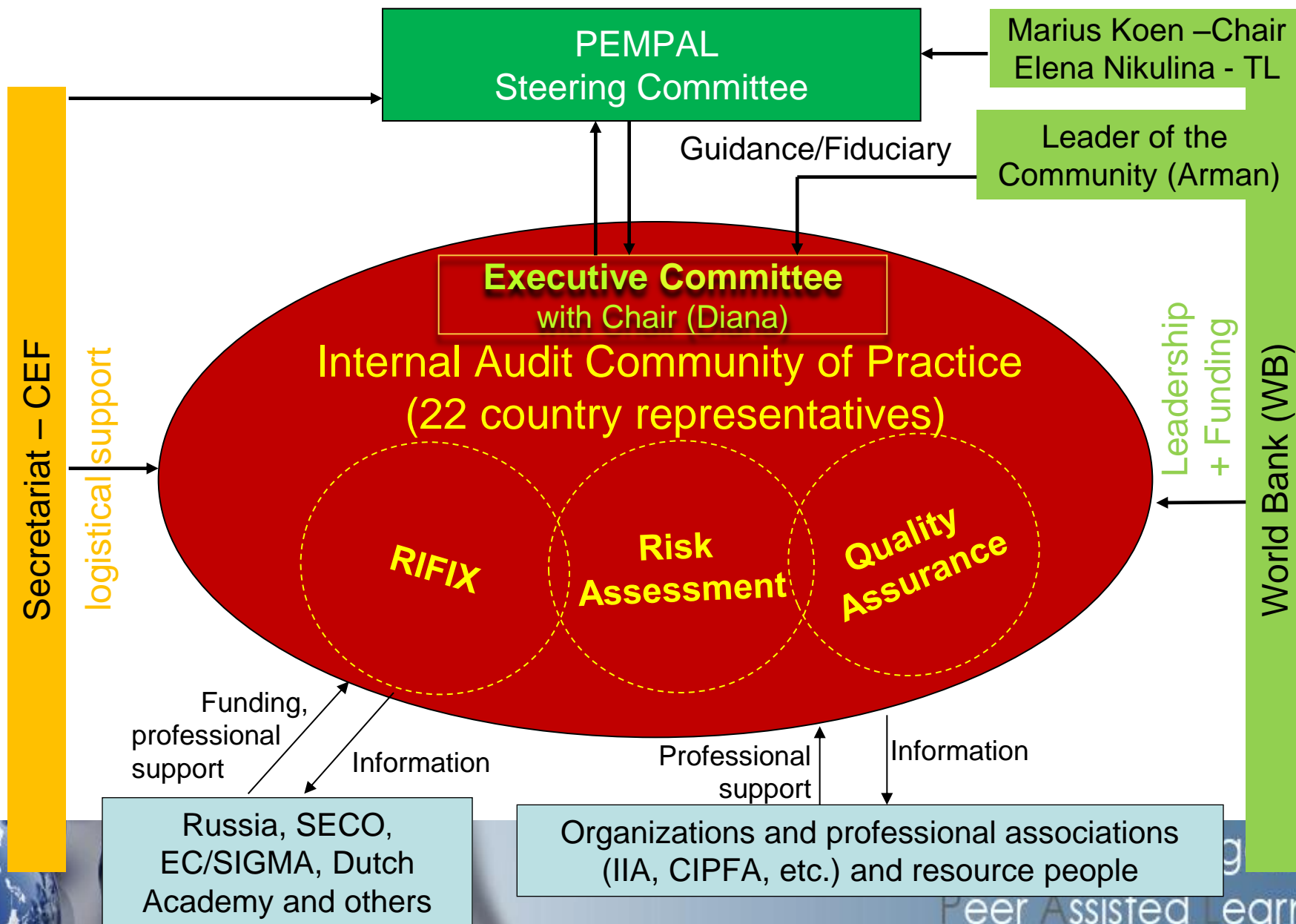
**Zamira Omorova**  
Kyrgyzstan



**Maksym Tymokhin**  
Ukraine

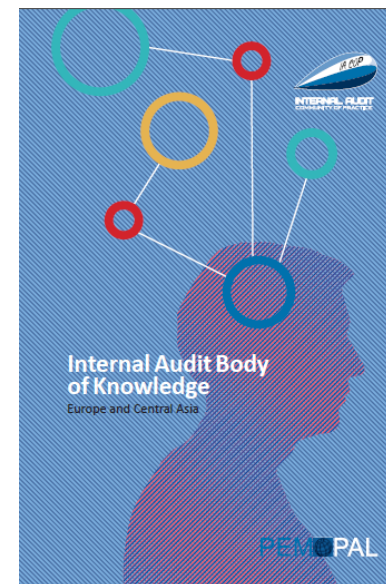
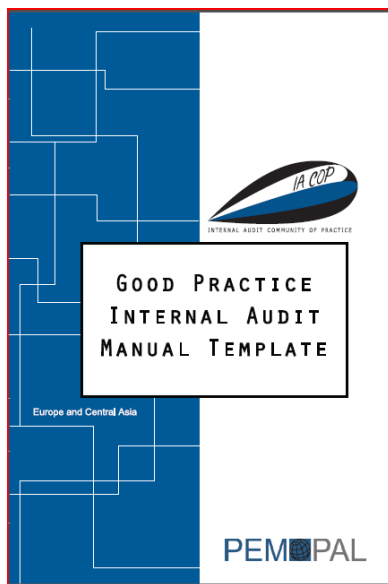


# PEM-PAL Internal Audit COP



# Knowledge Creation

- Good Practice IA Manual Template
- Good Practice CPD Manual Template
- Internal Audit Body of Knowledge
- Communiqués



Хвала!  
Спасибо!  
Thank you!  
Հնորհակալություն