

Audit in Practice Working Group (AiPWG) meeting with focus on Internal Audit Advisory Services

October 28, 2021, 13:00-15:30 (VIENNA TIME)

CONTEXT

There is a growing demand and interest in conducting consulting assignments by public sector internal auditors in PEMPAL countries and globally. Back in 1998 the global Institute of Internal Auditors revised its definition about the profession. Internal audit was since then defined as an activity that provides both assurance and consulting services. Many internal auditors welcomed the broadening of the scope of work, but many others didn't know how to deal with the provision of these consulting or advisory services.

During the upcoming Audit in Practice Working Group meeting (AiPWG) participants from our PEMPAL network will share their experience on the provision of advisory services. We will also listen to management, the principal beneficiary of these advisory services and audit committee members who are the ultimate defender of internal audit's independence.

The participants will take away good ideas on how internal auditors can offer advisory services in the public sector and thus be able to improve their added value to their organizations.

ADMINISTRATIVE ARRANGEMENTS

The event will be delivered virtually through Kudo platform in English with simultaneous translation into Russian and BSC. Please click on the link in the invitation email and select the preferred language (English, BSC, or Russian). If the quality of your connection is poor the video may be turned off and only audio be used. Connect at 12:45pm to test your connection. Please see the separate simple guide on connecting to a KUDO meeting.

AGENDA | THURSDAY, OCTOBER 28, 2021 | 13:00-15:30 (VIENNA TIME)

Welcome remarks and introduction

Presentation of the meeting objectives and agenda.

- 13:00** **Mr. Arman Vatyan** | PEMPAL Program Leader and IACOP Lead, the World Bank,
Mr. Dan Boyce | Practice Manager, Governance, the World Bank
Mr. Grigor Aramyan | IACOP AiPWG leader; Head of Internal Audit Department,
Chairman of Association of Internal Auditors, Accountants and Supervisors, Armenia

Management and Audit Committees' perspective on the advisory services

Management and Audit Committee members to share their perspective on the demand for, quality and expected outputs of advisory services.

- 13:10** **Mr. Jean-Pierre Garitte** | EC Audit Progress Committee member, Former Chair of the Global IIA Board
Discussants:
Ms. Lieze Moeyersons | Member of the Audit Committee of the Flemish Government, Chief Audit Executive of the Port of Antwerp
Mr. Raymond Hill | former PIC Team Leader, DG Budget, European Commission, Head of Sector, Belgium
Mr. Tomislav Micetic | Former Chair of PEMPAL IACOP ExCom; Head of Service for Quality management, Ministry of Justice and Public Administration, Croatia
Moderator:
Mr. Arman Vatyan | PEMPAL Program Leader and IACOP Lead, the World Bank

Global practices in internal audit advisory services

Presenting practical aspects (challenges in delivery and methodology) towards advisory services vs assurance. Sharing current practices in IACOP member countries and reflection on the good practices in advisory service delivery by public sector internal auditors globally.

- 13:40** **Mr. Grigor Aramyan** | IACOP AiPWG leader; Head of Internal Audit Department, Chairman of Association of Internal Auditors, Accountants and Supervisors, Armenia
Discussants:
Mr. Hannes Schuh | Chief Audit Executive of the Federal Ministry of Finance, Austria and Spokesman of the Board of Auditors of the European Patent Organization, Austria
Ms. Georgiana van Rompuy | Assistant to the Director-General, Internal Audit Service of the European Commission;
Ms. Raisa Cotorobai | Head of IA Division, Chişinău City Hall, Former Head of CHU, Moldova
Moderator:

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

Central Harmonization Unit's role in supporting advisory services - challenges and opportunities, and how we can make it work

Panel discussion

Discussants (TBC):

- 14:45** **Ms. Armanai Bekturova** | IACOP ExCom Deputy - Chair; Head of CHU, MOF, Kazakhstan
Ms. Irma Gelantia - Akhvlediani | IACOP CHU challenges working group co-leader, Deputy head of CHU, MOF, Georgia
Ms. Albana Gjinopulli | Head of CHU IA, MOF, Albania
Mr. Richard Maggs | World Bank consultant; former Director General of UK National Audit Office
Moderator:
Ms. Diana Grosu-Axenti | PEMPAL IACOP Resource Team member, the World Bank

Closing remarks

- 15:20** **Mr. Arman Vatyan** | PEMPAL Program Leader and IACOP Lead, the World Bank
Ms. Armanai Bekturova | IACOP ExCom Deputy - Chair; Head of CHU, MOF, Kazakhstan

15:30 **End of meeting**