

Issues for discussion

- How can internal audit have an impact on the culture of the organization?
- How to focus on areas that need to be audited?
- How to write impactful reports?
- How to measure the effectiveness/value of internal audit?
- Systemic accountability (KPI – Key Performance Indicators) re. quality of work to superior management is lacking
- Quality of individual plans, audit program, audit reports needs further
- Poor IA motivation and support from superior management! Drain of skilled IA!!!
- How to do more with less?