

## MODEL QUESTIONNAIRE FOR FEEDBACK FROM THE MANAGER OF THE AUDITED ACTIVITY/PROCESS IN RESPECT OF THE AUDIT ENGAGEMENTS PERFORMED

In order to enhance the effectiveness of the **internal audit** activity, please, fill in the questionnaire by answering **YES** or **NO** to the following questions. If you have any remarks or comments, please, enter those in column 4:

No.	Activity of the internal audit unit/directorate	Reply	Remark
1	2	3	4
1.	Did the CAE/Audit team leader presented the engagement objectives t in a clear way?		
2.	Did the audit disturbed your normal way of work?		
3.	Have the internal auditors' recommendations improved the effectiveness and efficiency of the activities and processes in your unit? If YES, how?		
4.	Have the internal auditors' recommendations contributed to improving compliance with the policies and procedures? If YES, how?		
5.	How would you assess the behavior and communication skills of internal auditors?		
6.	How would you assess the professional skills of internal auditors?		
7.	Were the findings and recommendations discussed with you?		
8.	Has the audit met your expectations?		

Please, share your proposals for improving the activity of the internal audit unit/directorate.

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Thank you for your cooperation!

Date:

Signature: .....

Name and position:.....

