



REPUBLIC OF CROATIA  
MINISTRY OF FINANCE



INTERNAL AUDIT  
COMMUNITY OF PRACTICE

# Audit Entity Survey Tool for Ongoing Supervision

Croatian example

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# Audit Entity Survey - Tool for Ongoing Supervision

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- **Questionnaire for the Auditee - Template**

- **Areas:**

- Relation with the management
- Internal auditors
- Scope of the internal audit work
- Audit process and report
- Managing the internal audit
- Added value

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## ➤ Assessment criteria:

4 = very good (VG)

3 = good (G)

2 = satisfactory (S)

1 = wrong (W)

N/A = non applicable





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## ➤ Experience from the field

- Ministry of Finance
- Ministry of Regional Development and European Union Funds
- Government of the Republic of Croatia
- Agency for Payments in Agriculture





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Thank you!