

Table discussion topics

- Table 1 What steps do we need to undertake to review the independence of the internal audit function?
- Table 2 What steps do we need to undertake to review the proficiency of the internal audit function?
- Table 3 What steps do we need to undertake to review the proper management of the internal audit function?
- Table 4 What steps do we need to undertake to review the planning of individual audit engagements?
- Table 5 What steps do we need to undertake to review the execution of audit engagements?
- Table 6 What steps do we need to undertake to review the reporting on audit engagements?
- Table 7 What steps do we need to undertake to review the follow-up on audit observations?
- Table 8 What steps do we need to undertake to review the measurement of quality of the internal audit function?