

Sharing Internal Audit Train of Trainers Materials

ALBANIA

4, June 2018

Internal Audit Training of Trainers

CFRR 
Centre for Financial
Reporting Reform

 **WORLD BANK GROUP**
Governance



Co-funded by



**European
Union**



Schweizerische Eidgenossenschaft
Confédération suisse
Confederazione Svizzera
Confederaziun svizra

Train of Trainers Materials



Case Study: Orotavia Municipality



The Ethical Dilemmas Board Game



Train of Trainers Materials

» The framework for training:

- Internal audit law;
- Training Regulation;
- Annual Training Program.

» Case Study – Orotavia Municipality:



Panning to train 330 IA in 12 weeks (March-October);



158 Internal Auditors have been trained in 7 weeks (March-May)

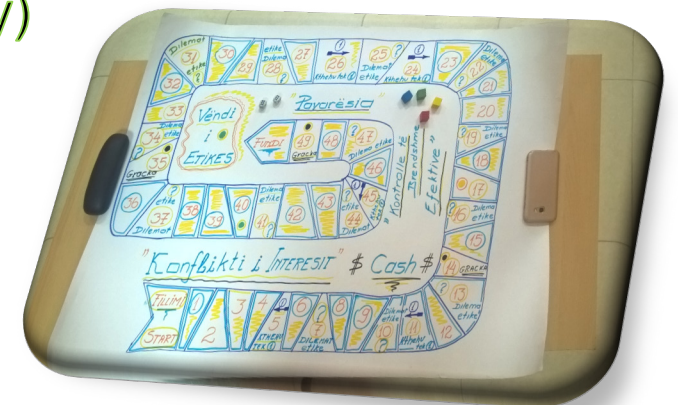
» Board Game- Ethical Dilemmas:



Planning to train 280 IA in 9 weeks (March-October)



111 IA have been trained in 5 weeks (March-May)



Feedback and Impact: Train of Trainers Materials

» Case Study – Orotavia Municipality:

- Complex case study;
- Different risks identified;
- Complicated audit

» Board Game- Ethical Dilemmas:

- Refresh knowledge;
- Nice atmosphere.



Chocolates instead of certificates!





Thank you

