

In-country replication activities of the IA ToT fundamental program

Kosova Team

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Internal Audit Training of Trainers



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Kosova team

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Central Harmonization Unit (CHU)

CHU has developed the certification program for Internal Audit “The National Training Program of Public Sector Internal Auditors in Kosovo”

- In collaboration with Kosovo Institute for Public Administration (KIPA);
- 5 Modules;
- Accredited and validated by Kosovo’s National Qualification Authority (NQA).

In-country replication activities: IPD trainings during June 2017-2018, are

- September 2017: Training for the Strategic Plan and Annual Plan
- Mars 2018: Presentation of good practices in internal auditing (Local Government)
- May 2018: Total quality management with the common evaluation framework assessment
- May 2018: Training Program in Public Procurement Audit and Fraud Awareness
- May 2018: Interpretation of international standards for internal auditors



September 2017: Training for the Strategic Plan and Annual Plan



73 participants: directors of IA Unit in Local and Central level



Mars 2018: Presentation of good practices in internal auditing (Local Government)



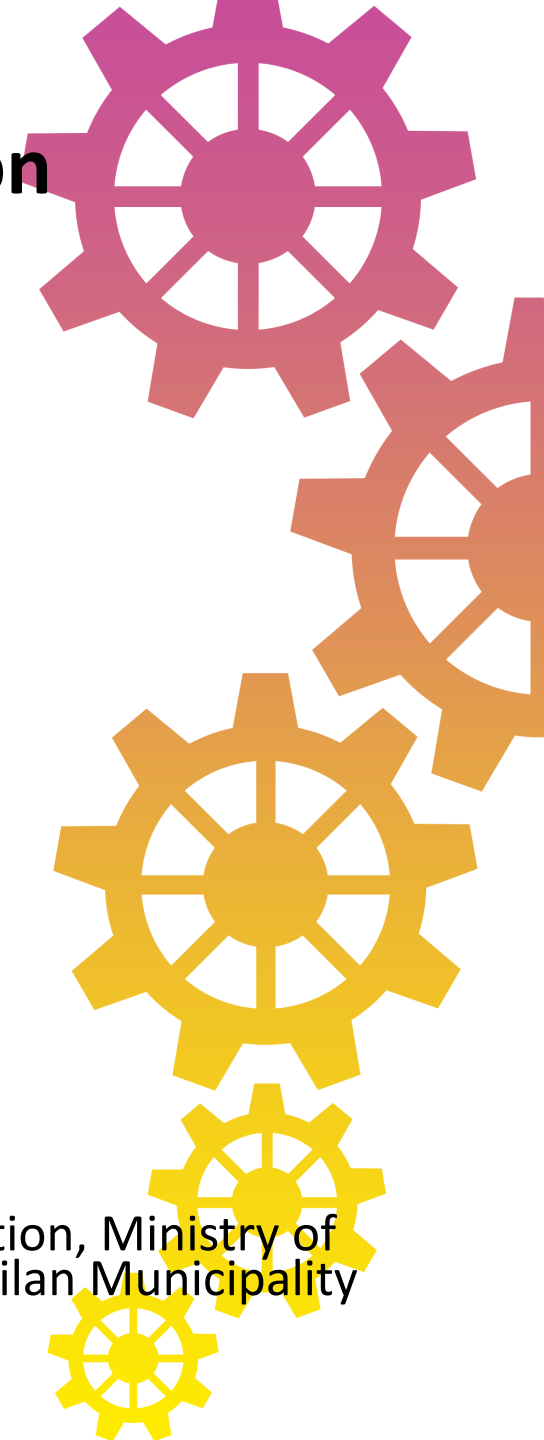
150 participants: all IA of Public Sector



May 2018: Total quality management with the common evaluation framework assessment



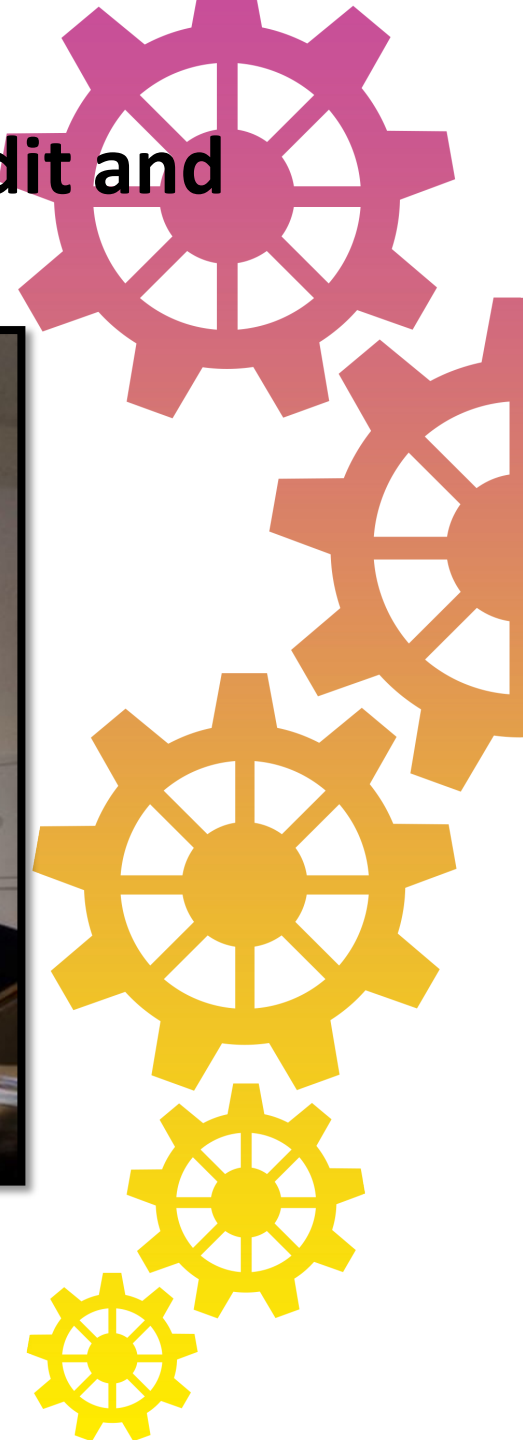
4 participants from each institution: Ministry of Finance, Ministry of Public Administration, Ministry of Economic Development, Office of the Prime Minister, Ministry of Internal Affairs and Gjilan Municipality



May 2018: Training Program in Public Procurement Audit and Fraud Awareness



20 participants per group: three groups of auditors



May 2018: Interpretation of international standards for internal auditors

Review of international standards by IIA for internal audits



150 participants: all IA of Public Sector

PAO - Society of Certified Accountants and Auditors of Kosovo (SCAAK)

In 2016, SCAAK has developed the certification program for Certified Internal Auditor

- In cooperation with The Institute of Internal Auditors (IIA, Global);
- Materials and literature (books, exams, practical experience form) from Wiley, approved publisher of The IIA, Global
- Accredited and validated by Kosovo's National Qualification Authority (NQA);
- Curriculum in accordance with international standards of education and training as well as professional standards of internal audit;
- For the public and private sector;
- 3 Modules: B1/Internal Audit Knowledge Elements, B2/Internal Audit Basics, B3/Internal Audit Practice

In-country replication activities: IPD trainings during June 2017-2018, are

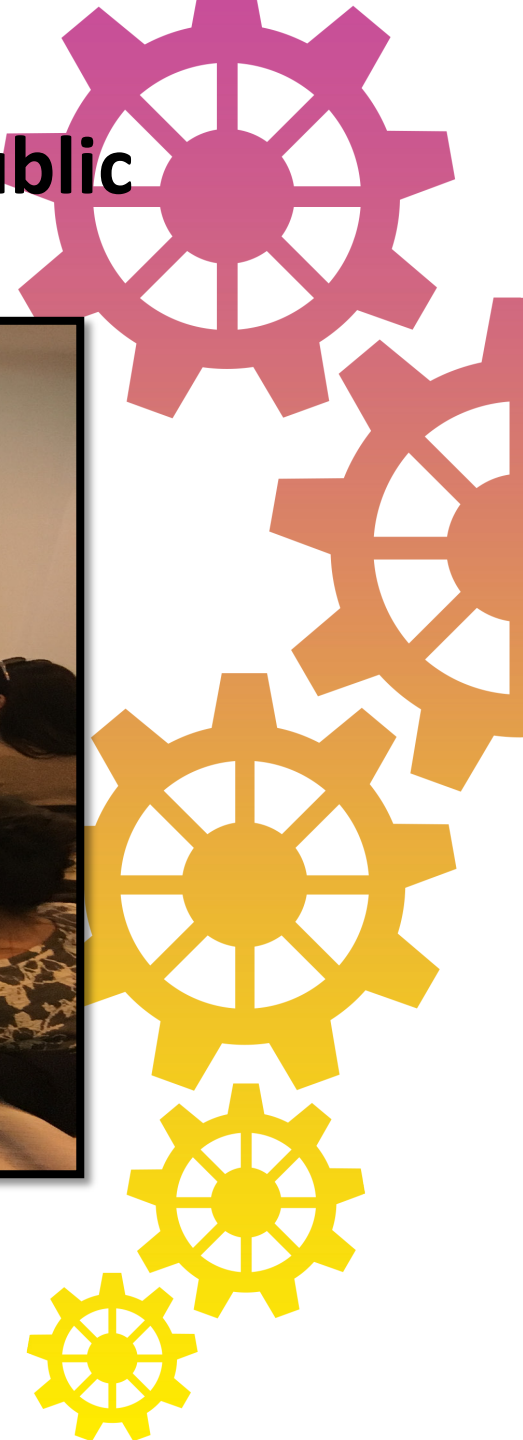
- April 2017-December 2017, first group: Trainings for public and private sector
- September 2017-February 2017, second group: Trainings for public and private sector



April 2017-December 2017, first group: Trainings for public and private sector



50 participants: attended trainings for three modules



September 2017-February 2017, second group: Trainings for public and private sector



42 participants: attended trainings for three modules

Results and future steps

Results:

- SCAAK has trained 92 candidates (74 from private sector and 18 from public sector);
- 10 candidates have gained the title “Certified Internal Auditor”;
- Approved CPD plan for 2018: 8 hours for Internal Audit.

Future steps:

- July-August 2018: translation of IA ToT materials by SCAAK
- September 2018: dissemination of materials at public and private candidates
- October 2018: Internal Audit Practical Case Study (8 hours CPD)