



The Institute of Internal Auditors

The internal audit profession's most widely recognized advocate, educator, and provider of standards, guidance, and certifications

IIA's Mission, Goals & Objectives

The Mission of Internal audit

To **enhance** and protect organizational value by providing **risk-based** and **objective assurance, advice, and insight.**



The IIA's Goals & Objectives

Stronger Profession

IIA members effectively engage stakeholders and provide insight on risks impacting their organizations.

Competent Professionals

Members are competent to deliver on stakeholder expectations & demonstrate the value of profession

Sustainable Value

Value is delivered to IIA members globally through a sustainable operating model.

Pillars of Success



IIA Global Statistics



200,000+
members

111+
International
Affiliates

**170+ Countries/
Territories**

The IIA India's Footprint

The Institute of Internal Auditors-India (IIA-India) is affiliated to The Institute of Internal Auditors. IIA-India is a non-profit professional organization dedicated to the advancement and development of the internal auditing profession in India, in sync with the highest standards propagated by The IIA.

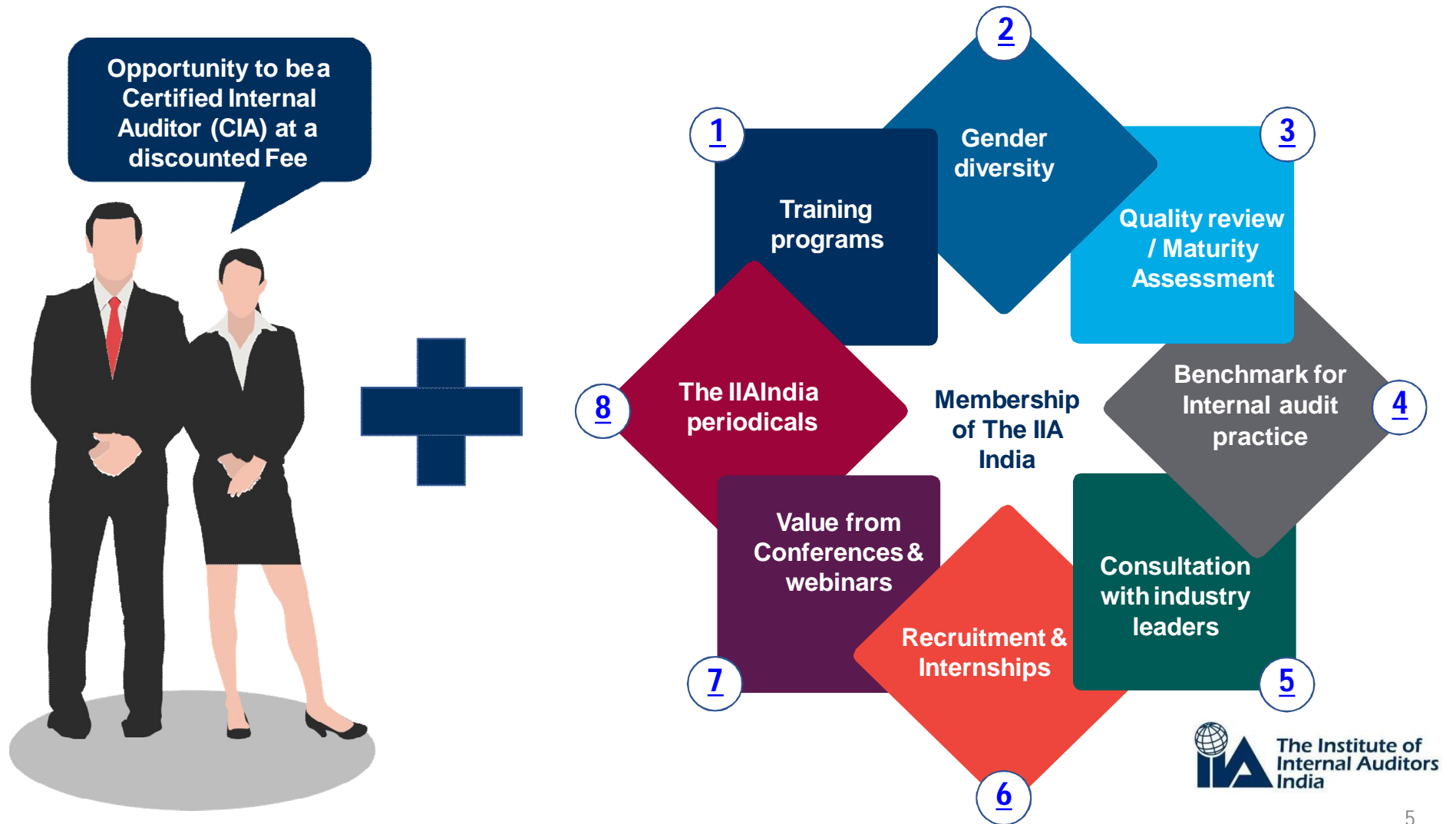


3500+ members

6 Chapters

10 Audit Clubs

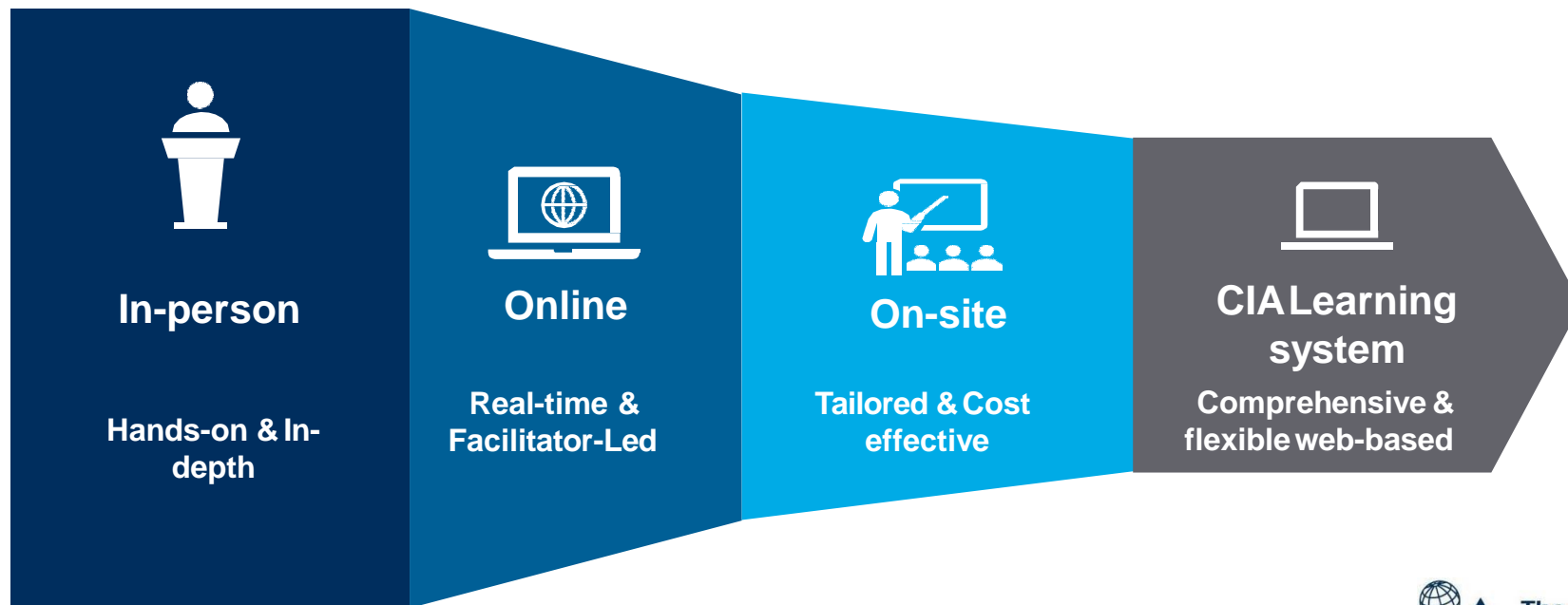
Benefits of IIA membership in India



1 Training programs

The IIA offers learning solutions that build capacity of internal audit, risk & governance capabilities. World class trainings from experienced professionals enhance skills across levels from CAEs to, Audit Managers/staff to carry out global assignments and provide CPE hours for participation.

IIA India has conducted over 136 trainings and webinars between April 2020 and March 2021.



2 Gender Diversity

Our mission is to support, develop and promote women internal audit professionals in India by creating a platform for networking, inspiring them to achieve proficiency and leadership in their internal audit career through training, workshops and other opportunities.

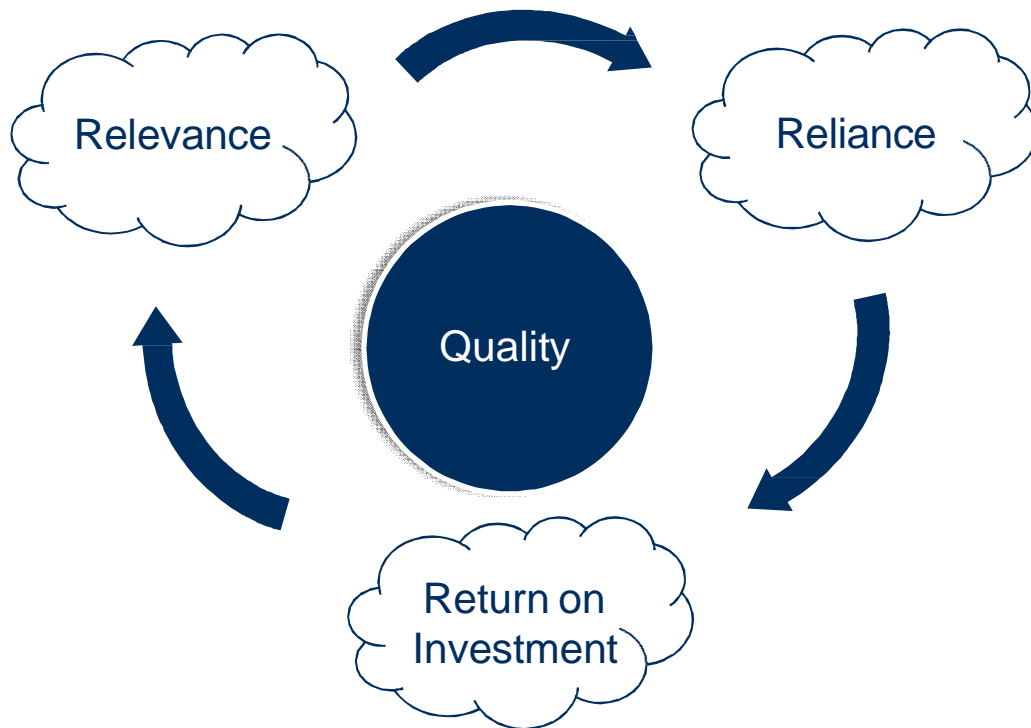


- Encourage and promote women in leadership roles
- Augment women-centric programmes, take a step towards motivating women members
- Inspire women members to set and achieve higher goals
- Advocacy for women's career acceleration
- Promote networking opportunities by connecting with accomplished women executives from various backgrounds, industries and countries across the globe
- Share career opportunities

Women's Forum: Empowering IIA's Gender Diversity Agenda

3 Quality review/ Maturity assessment

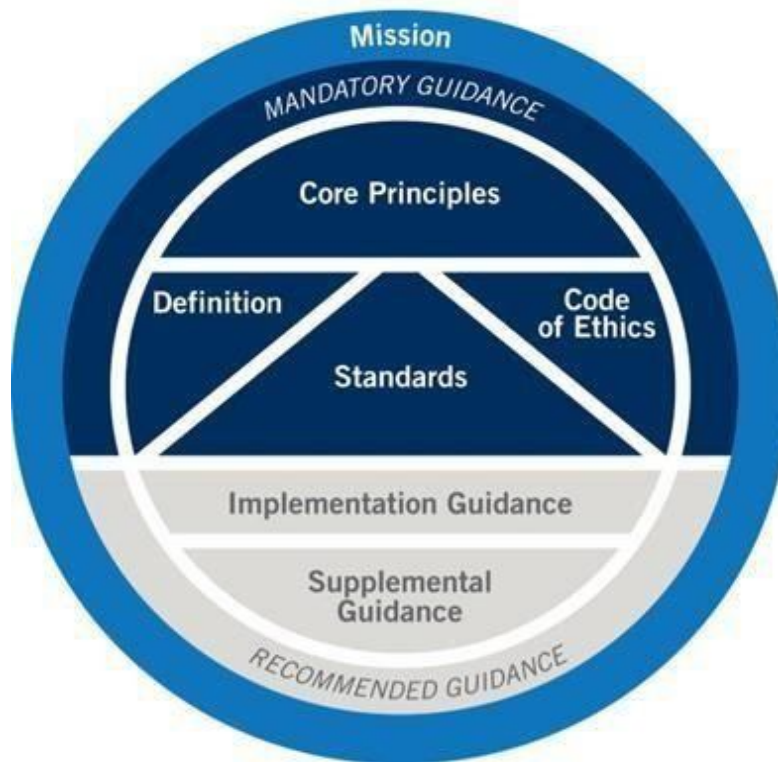
IIA Quality service helps validate and strengthen internal audit activity and enhance effectiveness, efficiency, and successful practice implementation. The IIA India not only organizes teams of qualified professionals to conduct external Quality Assessments for organizations requesting the service, it also provides the global methodology established for conducting these reviews.



- **Relevance:** External Quality Assessment reviews help Internal Audit function understand the unique issues and opportunities facing them within their organization.
- **Reliance:** External Quality Assessment reviews provide an endorsement of the quality of the IA. A level of comfort is provided about the audit approach and that the Internal Audit activity is well managed to the audit committee and executive management.
- **Return on investment:** Focusing on key audit risks, ways to do more with current resources, and improving communication with stakeholders; an External Quality Assessment review can provide a tremendous return on investment.

4 Benchmark for Internal audit practice

The International Professional Practices Framework (IPPF) is the conceptual framework that organizes authoritative guidance promulgated by The IIA. As a trustworthy, global, guidance-setting body, The IIA provides internal audit professionals worldwide with authoritative guidance organized in the IPPF as mandatory guidance and recommended guidance as shown in diagram below:

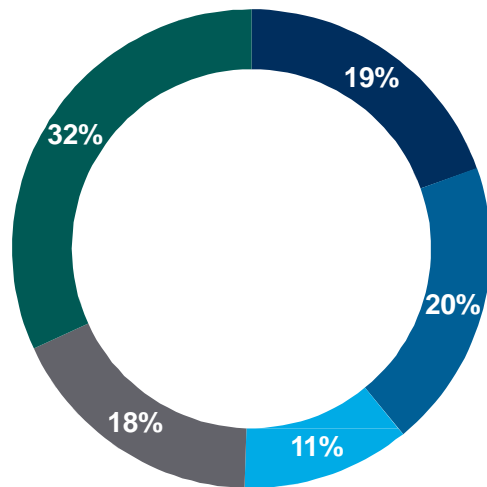


- The Mission of Internal Audit articulates what internal audit function aspires to accomplish within an organization. Its place in the new IPPF encourages practitioners to leverage the entire framework to achieve the Mission.
- Mandatory guidance is developed following an established due diligence process, which includes a period of public exposure for stakeholder input.
- Recommended guidance is endorsed by The IIA through a formal approval process. It describes practices for effective implementation of The IIA's Core Principles, Definition of Internal Auditing, Code of Ethics, and Standards.

5 Consultation with Industry Leaders

The IIA's global reach, which includes more than 200,000 individual members, allows you to network with like-minded professionals who connect across more than 170 countries and territories. These members demonstrate leadership & expertise by speaking at conferences, local events, contributing knowledge to industry and professional publications through writing articles

Distribution of IIA India members based on no. of years of experience



■ 0 to 5 ■ 6 to 10 ■ 11 to 15 ■ 16 to 20 ■ > 20

Source: IIA India Membership Survey, August 2020

- IIA organizes townhalls, conferences, round table conferences, webinars to facilitate knowledge transfer by renowned professionals from the industry and outside.
- Exclusive network of internal audit / risk management professionals – Top 1000 Corporates / PSUs
- Social Media groups for students & experienced members
- Exclusive access to Practice Advisories
- Knowledge sharing of best practices, upcoming trends via periodicals.

6 Recruitment & Internship

The IIA's global network provides opportunities to both employing organizations as well as young professional aspirants/ experienced professionals to meet and explore the possibility of taking up positions around the world through its Audit Career Center, its website, and through periodic postings in its monthly magazine "Internal Audit Today".

Having a team of credentialed professionals demonstrates to stakeholders that work force is aligned and possesses the latest knowledge, skills, and competencies to effectively carry out the professional responsibilities. The IIA:

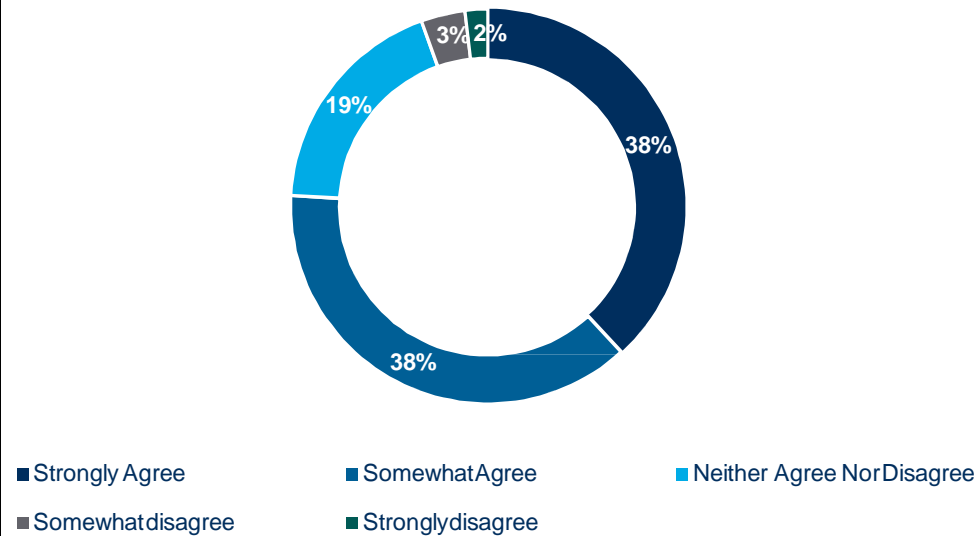
- Introduces employers to impeccably trained students/ professionals ready to hit the ground running.
- Provides discounted employer pricing for posting job opportunities on its website and its monthly periodicals.
- Facilitates free resume posting service with the ability to submit resumes for current job opportunities.
- Easy access to advice and resources geared to those looking at careers in internal audit.



7 Value from Conferences & Webinars

IIA Learning Webinars are short, live, educational presentations covering the latest trending topics in the world of internal auditing. The IIA offers a wide variety of dynamic events focused on emerging issues in internal auditing. IIA conferences are designed to allow for networking with peers, gaining greater understanding of leading practices, and taking your career to the next level.

Global conference/webinar add value



Source: IIA India Membership Survey, August 2020

- IIA India completed the conduct of over 136 webinars & GTM programs between April 2020 & March 2021. Over 10,000 participants attended these webinars. >50% were free.
- IIA India had organized its first National Virtual Conference (using 3D technology) on October 9 & 10, 2020.
- IIA India conducts 6-9 events per year with eminent speakers from the global community are in presence.
- Virtual events are organized at global level with opportunity to network with global leaders and gain international exposure.
- Webinars exclusively for chapter members

8 The IIA India periodicals

The Institute has many opportunities for internal auditors to participate beyond membership. IIA empowers its member to make difference in their professions through contribution in periodicals aimed to share commentary on emerging issues to a wide network of internal audit professionals.

Advertise with us

- In the internal audit profession competition remains aggressive and the need for internal auditors is strong.
- The IIA offers many opportunities to reach a broad spectrum of the profession or highly target your message in media that reaches specific audiences.
- Through IIA advertising and sponsorships, you will gain increased awareness and recognition

**Grow your business
with us...**

The members can contribute through following:

- Articles in monthly magazine 'InternalAuditToday'
- Conference summaries
- Newsletters

Internal Audit Today Magazine



Double click to access themagazine.

Certifications offered by IIA Globally



CIA fees for IIA India Members

Membership with IIA India brings opportunity to obtain global recognition with the IIA's certifications & qualifications, including the CIA certification at concessional fees with reduction upto **62 %** in CIA application fees and upto **50 %** reduction in CIA examination fees for India.

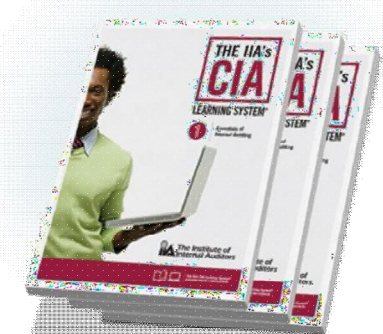
Membership / Certification* Fee Structure effective April 1, 2020			
Annual Membership Fee		Entrance Fee (One Time)	
INR 4,000		INR 1,500	
Category	Non-Members	Global Members	IIA India Members
Application Fee	\$ 230	\$ 115	\$ 86
CIA Part 1	\$ 395	\$ 280	\$ 209
CIA Part 2	\$ 345	\$ 230	\$ 173
CIA Part 3	\$ 345	\$ 230	\$ 173

* **Education financing available from banks**

Several leading Corporates and Professional Service firms in India have approved CIA program in their Learning & Development budgets enabling reimbursement of exam fee upon successful completion of CIA ; making CIA program accessible more than ever



For the first time, CIA challenge exam launched in India for eligible candidates of one of the 17 accredited accounting bodies who are members of International Federation of Accountants (IFAC)



CIA Challenge Exam for Indian CA's

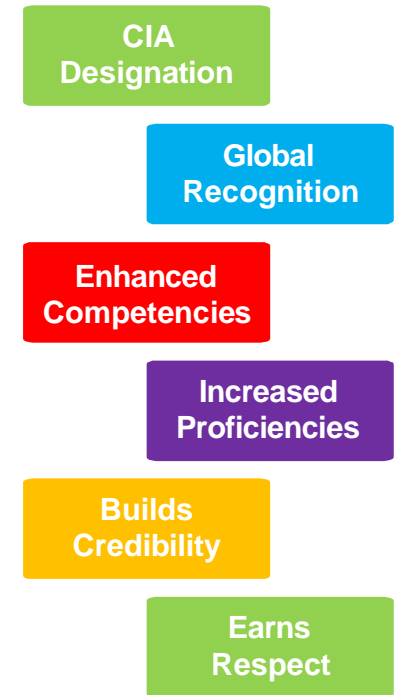
IIA Global is providing an opportunity for a limited time to active members of ICAI to take the CIA Challenge Exam in one sitting at a concessional price for IIA Members residing in India. The Challenge exam is a faster and convenient option to the more comprehensive three-part CIA examination.

Exam	Fees* in US\$ for eligible residents in India	
	Non-Members	IIA Members
CIA Challenge Exam	\$ 1,545.00	\$ 896.25
Retake	\$ 945.00	\$ 595.25

* *Education financing available from banks*

Fee includes CIA Challenge exam application fee, CIA challenge exam registration fee and Exam preparation package.

Applications to take CIA Challenge Exam are being accepted from August 1, 2021 until September 30, 2021. Applicants can take this exam in November'20, January 2021 and unsuccessful candidates can appear for retake exam after a gap of 60 days.



CIA Challenge Exam Resources

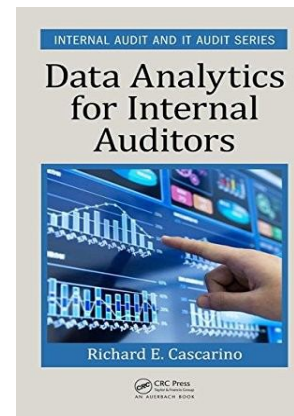
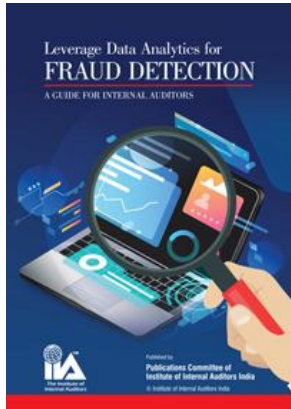
CIA Challenge Exam Webinar by our
Chief Advisor, IIA India

<https://attendee.gotowebinar.com/recording/5912348217402779663>

CIA Challenge Exam details at
IIA India Website

<https://iiaindia.co/cia-challenge>

Some Publications of The IIA Inc.

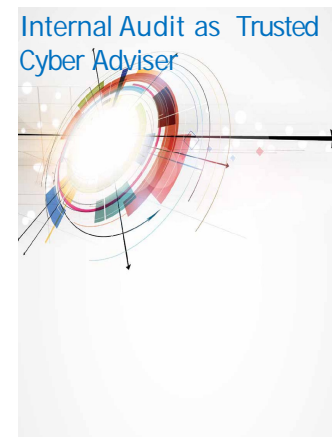


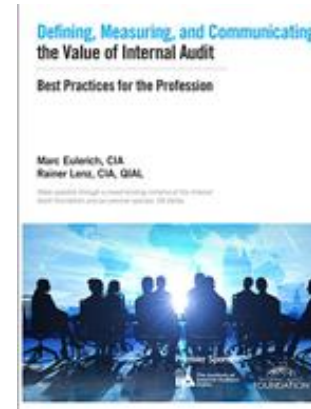
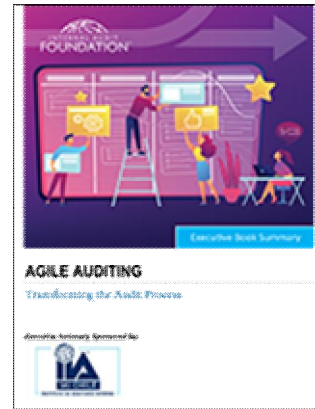
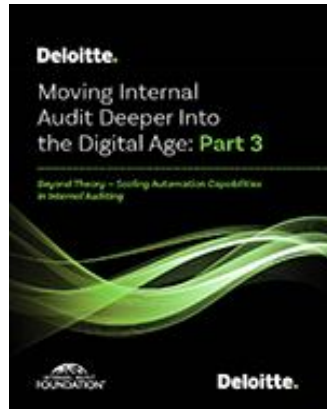
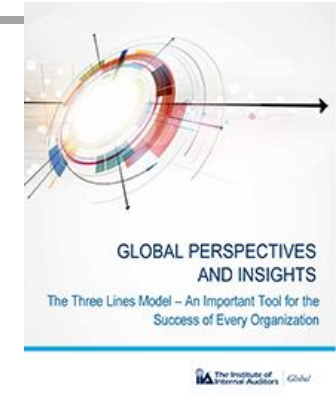
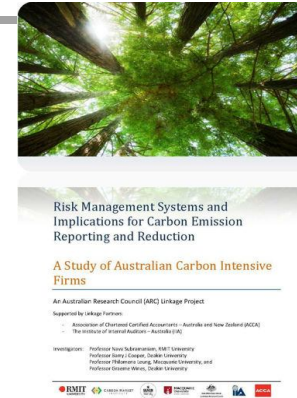
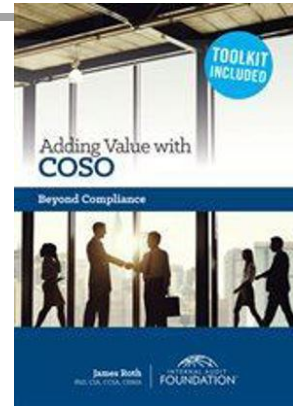
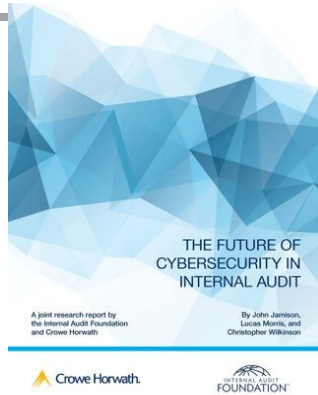
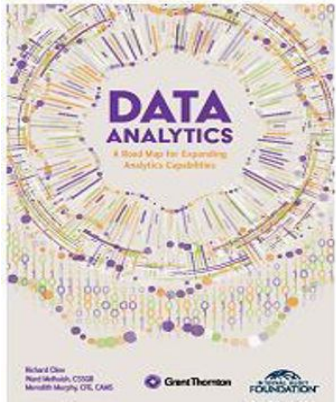
FRAUD AND INTERNAL AUDIT

Assurance Over Fraud Controls Fundamental to Success



Internal Auditors' Response to Disruptive Innovation





*Wishing you a
successful association*

with



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Thank You!