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Agenda

Introduction - AGIA Milestones Projects Next steps



Introduction





members

Non- Government Organization (NGO)



15 board of directors

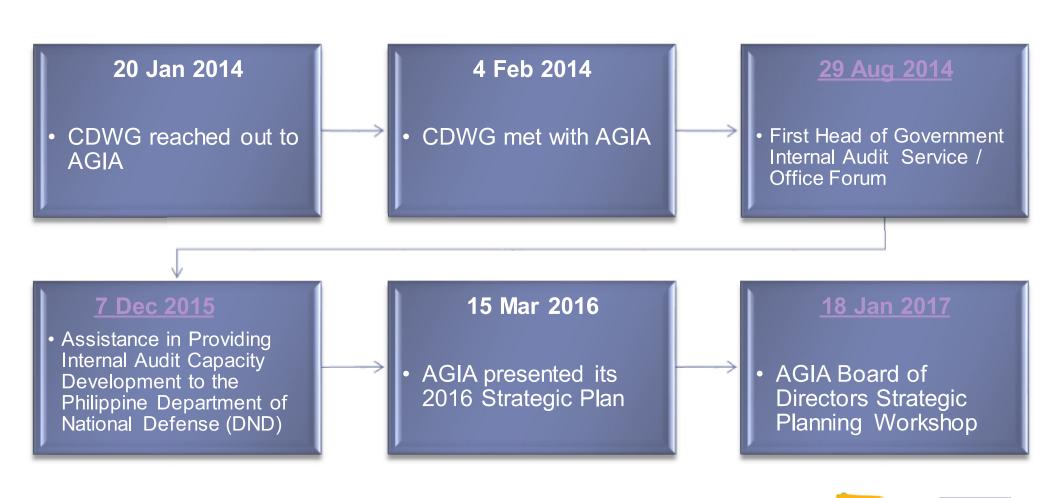




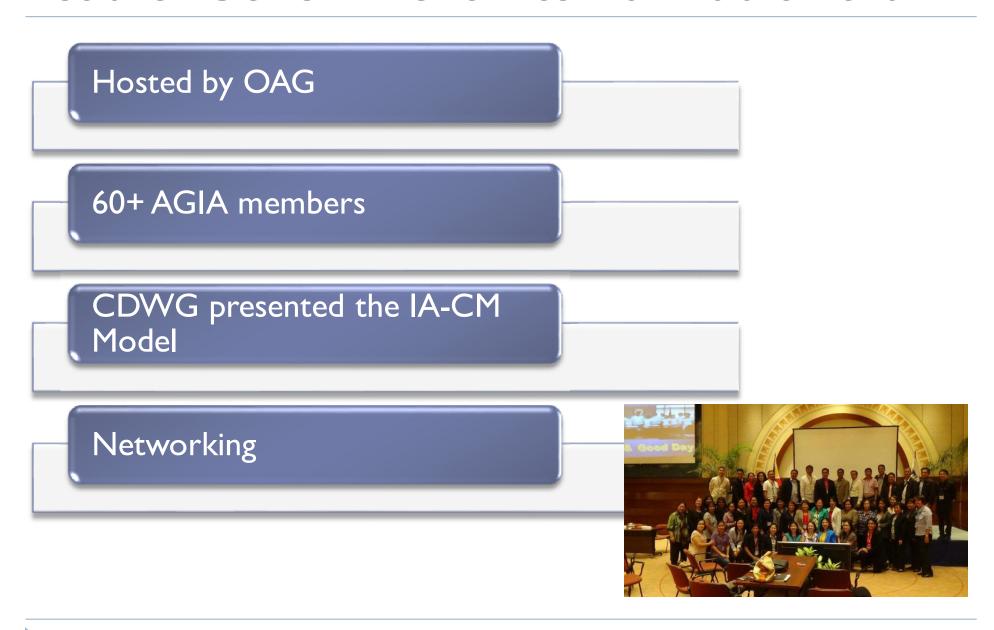
Organized in 1959



Milestones



Head of Government Internal Audit Forum



Department of National Defense

Objectives:

Identify the fundamentals of effective internal auditing in the public sector;

Learn the objectives, concepts, principles and procedures of preparing and establishing:

Baseline Assessment of Internal Control Systems (BAICS); and

Strategic Annual Work Plan as required under the Philippine Government Internal Audit Manual (PGIAM)

Formulate a Strategic Annual Work Plan using the required methodology.





AGIA BOD Strategic Planning Workshop

Objectives:

Formulate a strategic annual work plan using the required methodology.

Identify other revenue streams beyond trainings and seminars available to the organization;

Advocate public sector internal auditing in the Philippines;

Raise awareness and membership drive.



AGIA BOD Strategic Planning Workshop

Next steps:

CDWG to meet AGIA after 6 months to discuss the progress of the different initiatives.



Thank you!





