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**COLLABORATION,
INNOVATION, &
DUPLICATION**
Making Great Things
HAPPEN

4th IAYS: Internal Audit Evolution in the Industrial Revolution
04 April 2019 | ADB Hall, ADB Ortigas Center, Mandaluyong City

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**“4th IAYS: Internal Audit Evolution
in the Industrial Revolution”**

Plenary 3:

- The New Exam Syllabi



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About The IIA and IIA -Philippines

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

1941	<ul style="list-style-type: none"> established in New York City 194,000+ members from over 170 countries & territories, with 100+ institutes and 161 chapters from across the globe 2016 celebrated 75 years of <i>"Progress through Sharing"</i> www.globaliia.org
1948	IIA – Manila Chapter was organized on 14 Aug 3rd chapter of IIA, Inc.
1990	IIA-P earned its "Institute" status
2016	Awarded the <i>"Centre for Excellence in Certification"</i> by ACIIA, 27 Apr 2016 in KL Malaysia
2018	IIAP celebrated it's 70 th year
2019	<ul style="list-style-type: none"> Richel Mendoza, Chairperson & President Theme: "Innovation.Collaboration.Duplication. Making Great Things Happen" serves almost 2,800 members from over 700 companies of 52 out of 65 industries or sectors.



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The IIA Global Network



Region	Members	PCT
North America	73,726	38%
Euro	47,430	24%
Asia Pacific	39,004	20%
Latin America	13,223	7%
Africa	15,206	8%
Middle East	6,206	3%
TOTAL	194,795	100%



as of Jan 2019



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The IIA's Collaboration

Works with a number of organizations to promote sound corporate governance & ethical practices:

- Association of Certified Fraud Examiners (ACFE)
- Association of Chartered Certified Accountants (ACCA)
- Financial Executives International (FEI)
- International Consortium on Governmental Financial Management (ICGFM)
- International Federation of Accountants (IFAC)
- International Integrated Reporting Council (IIRC)
- International Organization of Supreme Audit Institutions (INTOSAI)
- ISACA
- National Association of Corporate Directors (NACD)
- Organization for Economic Co-operation and Development (OECD)
- Regulators and listing organizations throughout the world
- World Bank



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IIA-P's Collaboration

Partnering with a number of organizations to promote GRC and internal auditing in the country:

- **Regulators**
 - Bangko Sentral ng Pilipinas (BSP)
 - Commission of Audit (COA)
 - Securities and Exchange Commission (SEC)
- **Professional Organizations**
 - Association of Certified Fraud Examiners (ACFE)
 - Association of Government Internal Auditors (AGIA)
 - ISACA
 - BAIPHIL
 - FINEX
 - Institute of Corporate Directors (ICD)
 - Institute for Solidarity in Asia (ISA)
 - Management Association of the Philippines (MAP)
 - The Integrity Initiative (II Inc.)
- **5 Audit Firms** (SGV, PwC, Deloitte, KPMG and P&A Grant Thornton)
- **And more!**



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Drive Your Career Forward

IIA Certifications and Qualifications













The **only** globally accepted designation for internal auditors and the **standard** by which individuals demonstrate professionalism in internal auditing.





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CIA EXAM: The New Syllabi

Why the change?

- To ensure that the exam's content remains current and valid. The IIA periodically conducts a CIA global job analysis and based on the results of the 2017 job analysis conducted by an independent external psychometrician, study confirmed the need to make revisions to the 2013 version of the three-part CIA exam.
- To facilitate identification of individuals who meet the requisite global competencies most relevant in today's internal audit practice.



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CIA EXAM: The New Syllabi

Changes in Part-1

Foundation of Internal Auditing – 15%

Quality Assurance & Improvement Program – 7%

Independence & Objectivity – 15%

Governance, Risk Management & Control – 35%

Proficiency & Due Professional Care – 18%

Fraud – 10%

- IPPF elements
- Greater alignment with The IIA's Attribute Standards
- Differences between assurance & consulting engagements
- Candidate to demonstrate basic comprehension of concepts, proficiency in their knowledge, skills and competency.



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CIA EXAM: The New Syllabi

Changes in Part-2

Managing the Internal Audit Activity – 20%

Performing the Engagement – 40%

Planning the Engagement – 20%

Communicating Engagement Results & Monitoring Progress – 20%

- Greater alignment with The IIA's Performance Standards
- CAE's responsibility for assessing risk & communicating risk acceptance
- Candidate to demonstrate basic comprehension of concepts, proficiency in their knowledge, skills and competency.



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CIA EXAM: The New Syllabi

Changes in Part-3

Business Acumen – 35%

Information Technology – 20%

Information Security – 25%

Financial Management – 20%

- Features new subdomain on data analytics
- IS expanded to include cybersecurity and emerging technologies
- Candidate to demonstrate basic comprehension of concepts, proficiency in their knowledge, skills and competency.



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The IIA Certification Global Footprint

IIA Global Data

CIA: 157,101

CRMA: 15,458

CCSA: 7,629

CFSA: 7,053

CGAP: 5,465

QIAL: 567

CIA Growth Globally More Than 40% Since 2011

As of Dec 2018

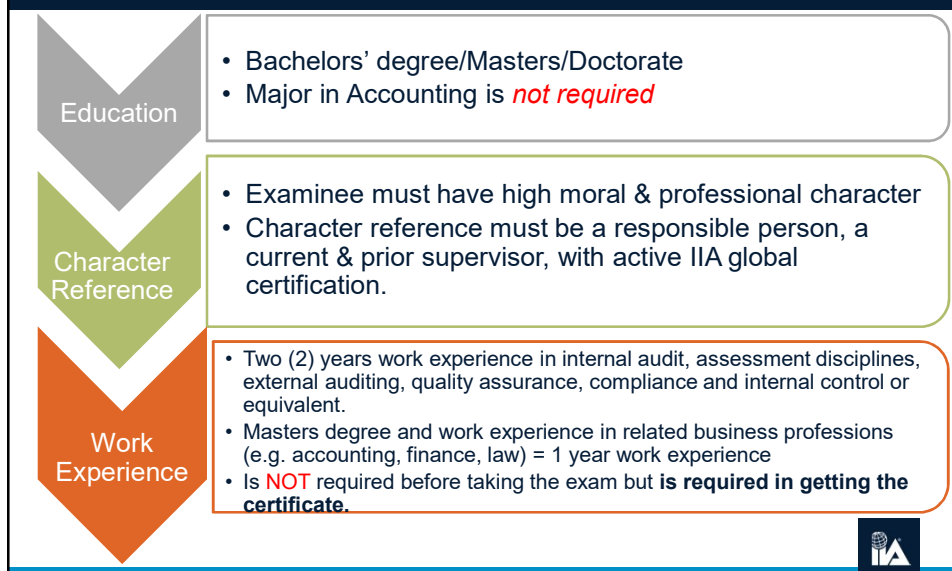
Philippines, as of 12/2018

Golden harvest	Rank	To-date	Certified	To-date
Gold	Top 1	5	CIA	1,915
Silver	Top 2	1	CRMA	107
Student Award	Top 3	1	CFSA	71
Cert. of excellence	Top 10	17	CCSA	61
Cert. of honor	Top 50	56	CGAP	1
			Total	2,155



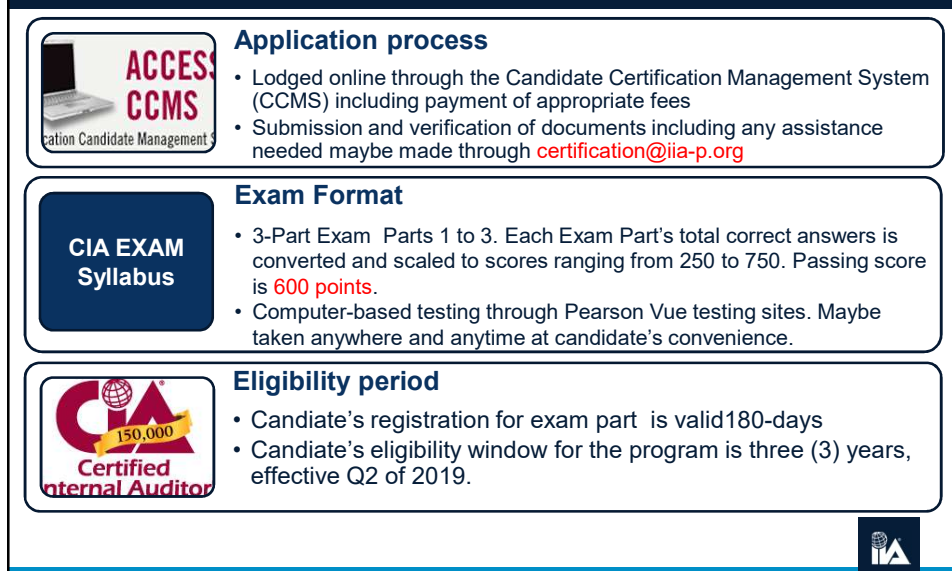
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How to get certified. The Requirements



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How to get certified: The CIA Certification Program



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Thank you!

- ♦ -



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