

## INTERNAL AUDIT DEPARTMENT – QUALITY ASSURANCE REVIEW CUSTOMER SURVEY

To:

From:

Date:

The internal audit department is undergoing a quality assurance review (QAR). The purposes of this review are to:

- Assess the efficiency and effectiveness of the internal audit department.
- Identify opportunities and offer ideas and counsel for improving the performance of the department.
- Compare internal audit department procedures with the **Standards for the Professional Practice of Internal Auditing** and assess the department's compliance with the **Standards** and with its own policies and procedures.

Your candid response to the enclosed survey will assist the QAR team in assessing strengths and identifying areas for improvement.

Since this questionnaire is being sent to a selected sample or personnel, please return your comments on the original form so that we may maintain the integrity of that sample. You may, of course, incorporate your staff's comments on the original response form. When completed, please return the survey to the QAR team in the enclosed envelope on or before (Date). Your responses will be kept confidential. Without identifying specific respondents, a summary of the responses will be shared with internal auditing management.

We welcome your comments.

The Quality Assurance Team

Please rate the department in the following areas. If you cannot respond to a question, simply draw a line through it. Please circle only one number per response.

Evaluation Criteria	E	G	F	P
<b>Relationships with Management</b>				
• Internal auditing is a valued member of the management team	4	3	2	1
• Organizational placement of the internal auditing function to ensure unhampered activity and achieve their internal auditing objectives	4	3	2	1
• Auditors have free and unrestricted access to records, information, locations and employees to perform their audits	4	3	2	1
• The internal audit department promotes a customer orientation by providing quality work and value	4	3	2	1
<b>Audit Staff</b>				
• Objectivity of the internal auditors	4	3	2	1
• Professionalism of auditors	4	3	2	1

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**Katrin Zwirglmaier**



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