

## 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 |

# Audit Dissertation Effectiveness Internal Sample

**Ying Liu**



## **Audit Dissertation Effectiveness Internal Sample:**

Dissertation Abstracts ,1965-05 Abstracts of dissertations and monographs in microform **Explore Business, Technology Opportunities and Challenges After the Covid-19 Pandemic** Bahaaeddin Alareeni,Allam Hamdan,2022-07-12 This book constitutes the refereed proceedings of the International Conference on Business and Technology ICBT2021 organized by EuroMid Academy of Business and Technology EMABT held in Istanbul between November 06 07 2021 In response to the call for papers for ICBT2021 485 papers were submitted for presentation and inclusion in the proceedings of the conference After a careful blind refereeing process 292 papers were selected for inclusion in the conference proceedings from forty countries Each of these chapters was evaluated through an editorial board and each chapter was passed through a double blind peer review process The book highlights a range of topics in the fields of technology entrepreneurship business administration accounting and economics that can contribute to business development in countries such as learning machines artificial intelligence big data deep learning game based learning management information system accounting information system knowledge management entrepreneurship and social enterprise corporate social responsibility and sustainability business policy and strategic management international management and organizations organizational behavior and HRM operations management and logistics research controversial issues in management and organizations turnaround corporate entrepreneurship and innovation legal issues business ethics and firm governance managerial accounting and firm financial affairs non traditional research and creative methodologies These proceedings are reflecting quality research contributing theoretical and practical implications for those who are wise to apply the technology within any business sector It is our hope that the contribution of this book proceedings will be of the academic level which even decision makers in the various economic and executive level will get to appreciate How to Write Your MBA Thesis Stephanie Jones,Khaled Wahba,Beatrice Van der Heijden,2008 Written for students of MBA programmes the world over this guide to writing your thesis covers getting started and planning a schedule research the role of the supervisor writing style structure referencing layout your defence marks and publication Simulation Analysis of the Statistical Validity of the Internal Control Hypothesis of Auditing with Implications for Substantive Testing Methods and Linkage Rules Wally J. Smieliauskas,1980 The Internal Auditor ,1985 *Accounting Dissertations* Daniel L. Jensen,1982 Comprehensive Dissertation Index ,1989 **Index to American Doctoral Dissertations** ,1989 **Comprehensive Dissertation Index: Business & economics, A-K** ,1984 **Dissertation Abstracts International** ,2008 *Government Reports Announcements & Index* ,1988 Masters Abstracts ,1984 **The Illinois CPA.** ,1961 **American Doctoral Dissertations** ,1991 *Journal of Accountancy* ,1962 **Auditing Concepts and Methods** John J. Willingham,Douglas R. Carmichael,1979 Executive's Digest of Financial Research, 1976 John W. Buckley,1978 **Comprehensive Dissertation Index, 1861-1972** Xerox University Microfilms,1973 **Comprehensive Dissertation Index, 1861-1972:**

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