

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
Relationships with Management				
• 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
Audit Staff				
• Objectivity of the internal auditors	4	3	2	1
• Professionalism of auditors	4	3	2	1

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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 **Auditing Information and Cyber Security Governance** Robert E. Davis,2021-09-22 A much needed service for society today I hope this book reaches information managers in the organization now vulnerable to hacks that are stealing corporate information and even holding it hostage for ransom Ronald W Hull author poet and former professor and university administrator A comprehensive entity security program deploys information asset protection through stratified technological and non technological controls Controls are necessary for counteracting threats opportunities and vulnerabilities risks in a manner that reduces potential adverse effects to defined acceptable levels This book presents a methodological approach in the context of normative decision theory constructs and concepts with appropriate reference to standards and the respective guidelines Normative decision theory attempts to establish a rational framework for choosing between alternative courses of action when the outcomes resulting from the selection are uncertain Through the methodological application decision theory techniques can provide objectives determination interaction

assessments performance estimates and organizational analysis A normative model prescribes what should exist according to an assumption or rule *The Internal Auditor* ,1985 **Accounting Dissertations** Daniel L. Jensen,1982

Comprehensive Dissertation Index ,1989 **Internal Accounting Control Evaluation and Auditor Judgment** Theodore J. Mock,Jerry L. Turner,1981 In an experiment designed to investigate the effect of several factors e g internal control system reliability on auditors sample size judgments these authors reported that the review process did not consistently reduce the variability of such judgments **Sustaining Competitiveness in a Liberalized Economy** Ruhanita Maelah,2009-10-02 The International Management Accounting Conference 4 was held in August 2007 in Kuala Lumpur to discuss issues pertaining to the role of accounting in liberalized economy From the conference it was clear that liberalized economy does impact the direction nature and practices of accounting In response to these challenges accounting must play a proactive and relevant role to sustain the competitiveness of companies in the business environment Therefore it is the intention of the conference organizers to share the issues problems and challenges in sustaining competitiveness in liberalized economy with a larger audience through the publication of this book The book is organized in the following themes Cost and Information Management Performance Measurement Strategic Alliance The articles included in this book were selected from the papers reviewed and presented at the International Management Accounting Conference 4 The articles were written based on research findings of studies conducted in several countries including Malaysia New Zealand Indonesia UK India Saudi Arabia and Botswana Therefore they are expected to have high academic value each complete with literature review methodology data analysis and references Even though that is the case the papers have been carefully chosen and edited for mass readers This book is suitable for researchers academicians graduate students and practitioners with interest in business economics and accounting *Comprehensive Dissertation Index: Business & economics, A-K* ,1984 **Dissertation Abstracts International** ,2006 *Auditing Concepts and Methods* John J. Willingham,Douglas R. Carmichael,1979 **Index to American Doctoral Dissertations** ,1989 **Executive's Digest of Financial Research, 1976** John W. Buckley,1978 **American Doctoral Dissertations** ,1991 *Comprehensive Dissertation Index, 1861-1972: Business and economics* Xerox University Microfilms,1973 **Comprehensive Dissertation Index, 1861-1972** Xerox University Microfilms,1973 *Symposium on Auditing Research II* ,1977 *Symposium on Auditing Research* ,1976 *Delta Pi Epsilon Journal* Delta Pi Epsilon,1988

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