

IIA Audit Tool

Internal Audit Function's Strategic Plan

Supports Implementation of the Global Internal Audit Standards™



Tool Description

This tool provides a template that the chief audit executive can use to document the internal audit function's strategy as a strategic plan. The chief audit executive should start with the strategic plan process and format used by their organization; however, if the organization does not have a process or format, or the chief audit executive wants an approach more specific to the internal audit function, this template offers an option that enables conformance with the Standards. This template aims to provide a comprehensive choice of available options; however, not all components are relevant or required for all internal audit functions. It should be modified to meet the unique needs of each internal audit function. The Global Practice Guide "Developing an Internal Audit Strategy" provides a completed example in Appendix D.

Developing The Internal Audit Strategic Plan Iia

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