



**Committee Professional Practices
Netwerk
- Setup and activities**

PP meeting 08-11-2018

Content

1. Organisation CPP
 - Core team and network structure
2. Activities CPP Network
3. Grouping / Segmenting

1. Organisation CPP Network

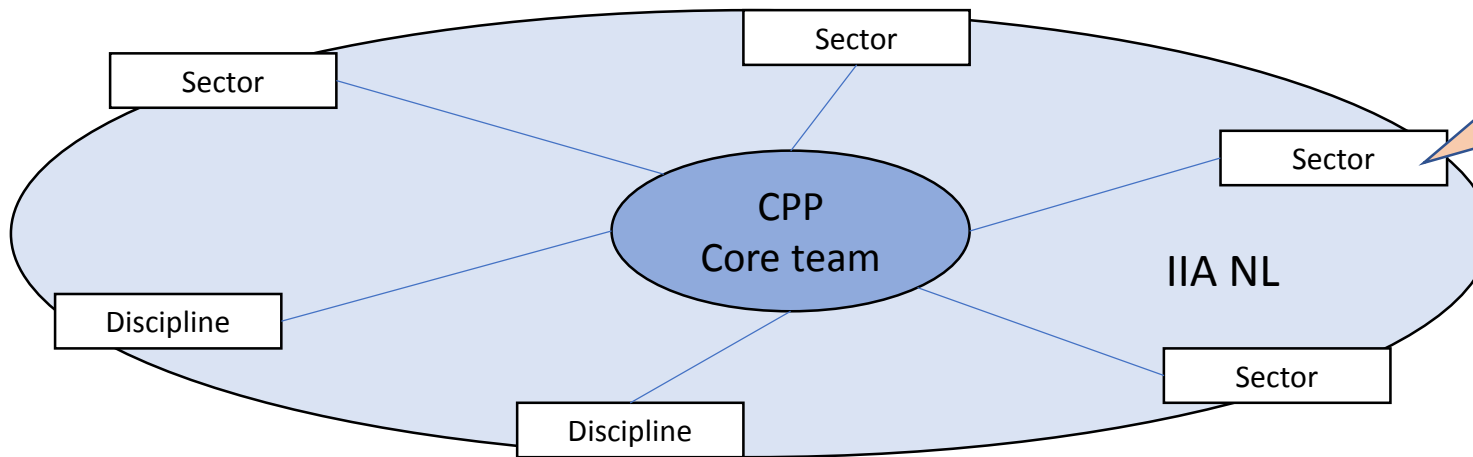
- The CPP is formed by a:

- Core team:

- Initiating and managing research projects, knowledge sharing and handling ad hoc topics
- Six weeks meeting schedule, topics and activities are communicated with IIA NL Board

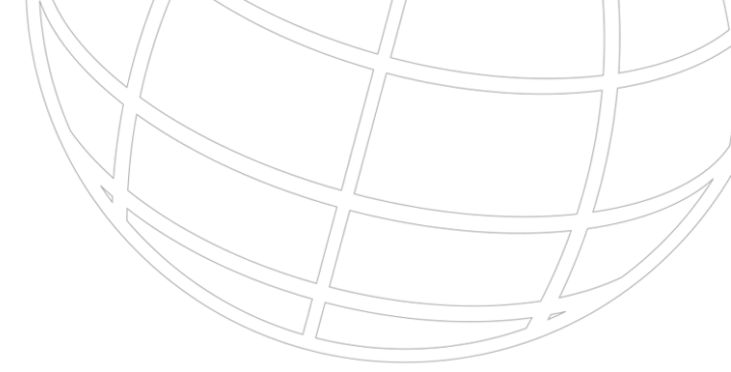
- Network of professionals:

- Contributes to the development of knowledge via sharing topics, participating in projects and providing feed-back on complexe PP questions/topics, consultation en reactions on PP publications and participation in the bi-annual 'PP-sessions' (2/jaar)
- Split-up in 'virtual-communities' per sector/industry and audit disciplines



Sectors / Industry / disciplines to be determined?

- Banking, Insurance, Pensionfunds, Commerce, Retail, Non-profit, ...
- FA, IT, OA, RM, Compliance,



2. Activities CPP Network

- Purpose of the CPP Network:
 - Contribute and interact to CPP targets
 - Knowledge sharing / Combine Knowledge / Sharing practices
- Setup of CPP Network
 - Organised / Grouped in sectors / disciplines
 - Practical contact via Helpdesk / Mailbox and/or direct via CPP core team
 - Coordinated via M-VT and/or a CPP core team member
 - Communication (answers and questions) are 'two-way'
- Topics
 - Practical questions regarding the sector / individual company/IAF
 - Providing feed-back, communicating and discussing new PP publications
 - Ad hoc projects, based on media, trends and thematic topics
 - Contribute to IIA consultations
 - Individual initiatives: flagging developments and nominating relevant topics

3. Grouping / Segmenting

To create and stimulate an optimal communication we suggest to group the PP/IAF's in the following order:

1. Insurance companies
 2. Banking companies
 3. Pension funds
 4. Government
 5. Commercial industry
 6. Production plants
 7. Housing corporations (WOCO's)
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- A. Financial audit topics
 - B. Operational audit topics
 - C. Compliance topics
 - D. IT audit topics
 - E. Supervisory topics
 - F. Regulatory topics
 - G. Risk Management