

## ROAD MAP FOR THE CAE

Have you recently been appointed as Chief Audit Executive or do you want to take the next step in the development of your department? We are happy to assist and support you in this.

Perhaps you are already quite familiar with the IIA. Or maybe you recently joined the internal auditing profession from a related profession. In both cases, you can follow these eight steps to bring your internal audit function (IAF) to success as soon as possible!



The Institute of  
Internal Auditors  
Netherlands

### 1. BECOME A MEMBER OF THE IIA

This gives you access to our network, knowledge and discounts on educational events. You will also automatically become a member of IIA Global and receive our Audit Magazine four times a year.

### 2. SIGN UP FOR THE CAE SERVICES

The IIA is happy to assist you with all your questions. You can also attend our Starting CAEs Day, which will help you bring your new internal audit department up to standard as soon as possible.

### 3. USE OUR STARTERS KIT

As part of our CAE Services, we provide free documents, templates, best practices and access to a restricted online community.

### 4. GET YOURSELF A MENTOR

As part of our CAE Services, we offer free access to an experienced mentor, who will provide effective support in your terms of your professional development and the development of your IAF.

### 5. DEFINE THE AMBITIONS OF YOUR IAF AND COMPLETE THE AMBITION MODEL

This self-assessment tool helps you to assess the current quality level of your internal audit function and determine your ambition level, in order to further professionalise your IAF.

### 6. ATTEND OUR EVENTS

The IIA Academy offers something for everyone, including courses, round tables, workshops and master classes. Plus events specifically for small IAFs, co-organised by our PAS Committee.

### 7. REGISTER FOR THE IIA CONFERENCE

The annual IIA Conference in June is the key networking event for all internal auditors in the Netherlands and offers a great mix of professional content, networking and fun.

### 8. LOGIN ON THE IIA GLOBAL WEBSITE

This website offers a wealth of documents in its members' section. And you can also share your development needs. Do you have a great idea for a round table or do you want to explore a particular issue in depth together with your peers? Let us know and we will address this.



## The Institute of Internal Auditors Netherlands

The Institute of Internal Auditors (IIA) is the most widely recognised professional association for internal auditors. IIA Netherlands has nearly 3,000 members and is part of the global IIA organisation, which has over 190,000 members in nearly 190 countries.

The IIA's mission is to further develop and promote the internal auditing profession by supporting internal auditors, management and other stakeholders in successfully establishing the internal audit function (IAF). See <http://global.theiia.org>

### IIA NETHERLANDS MEMBERSHIP

Being a member of IIA Netherlands has many advantages. See <http://bit.ly/IIAvoordelenLidmaatschap>

### CAE SERVICES

The number of IAFs in the Netherlands is expected to increase, which is partly due to the recent changes in the Dutch Corporate Governance Code. The IIA is committed to helping internal audit departments get up to standard as soon as possible. CAE Services offers a range of products and services aimed at supporting CAEs in their duties. This includes a starters kit and mentoring system specifically developed for starting CAEs. See <http://bit.ly/CAEservice>

### IIA ACADEMY

The learning opportunities offered by the IIA Academy make an important contribution to the quality of the professional practice of internal auditors. The IIA Academy organises a broad range of courses, seminars, round tables, workshops, master classes and conferences. The IIA Academy is recognized by the NBA as an institute that provides permanent education to internal auditors with a Dutch professional qualification, including Operational Auditors (ROs), Registered Accountants (RAs) and Registered IT auditors (REs). See <http://bit.ly/iiakal>

### PAS COMMITTEE

The aim of the PAS Committee is to enable auditors at small and/or starting internal audit departments (1-5 FTEs) to share knowledge and experiences. One of the issues addressed by the Committee is safeguarding compliance with the IIA Standards by small internal audit departments. This covers aspects such as the positioning, scope, authorisations and responsibilities of the internal audit function, the relationship with the Supervisory Board and Audit Committee and the independence and objectivity of the internal auditors. See <http://bit.ly/IIAcomm>

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IA AM

### AMBITION MODEL

The Internal Audit Ambition Model (IA AM) is a self-assessment tool for internal audit functions of all sizes. The model, which is based on six formulated themes, helps CAEs to formulate strategic objectives, evaluate the current status of their IAF and define a roadmap to achieve the ambitions. The outcomes of this self-assessment are visualised in a convenient spider diagram. See <http://bit.ly/IAambition>

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### CAE FORUM

The CAE Forum is a restricted group set up by IIA Netherlands consisting of around 50 Chief Audit Executives who regularly meet to share and develop their professional expertise. The members of the CAE Forum are all CAEs or managers at medium-sized or large internal audit departments with considerable experience in this role (at least 5 years). The CAE Forum members also act as mentors to starting CAEs under the CAE Services mentoring system. See <http://bit.ly/CAEforum>

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### STUDY PROGRAMMES

Several Dutch institutes of higher education offer programmes in the field of internal auditing. At the Amsterdam Business School (University of Amsterdam) and ESAA (Erasmus University Rotterdam) you can study towards the qualification of Registered Operational Auditor (RO). Upon graduating and fulfilling the work experience criteria, you will be registered as an RO. In addition, IIA Global offers programmes for obtaining various international certifications for internal auditors, including that of Certified Internal Auditor (CIA). See <http://bit.ly/IA-opl> en <http://bit.ly/IIAcert>

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