

**IIA Norway – Developing the Audit Plan Webinar – Available on-line, on demand, for IIA Norway members for a limited time.**

*The IIA has up-dated its guidance on risk-based audit planning. James Paterson worked on the project team looking at this and was able to share his insights on best practices for IIA Norway members in February 2021. Due to interest from members, we have compiled 3 hours of content from the webinar, so that members can benefit from his insightful and practical guidance. Content on IA planning can be watched “on demand” via 13 easy to follow sessions.*

**Details of videos**

<b>Session</b>	<b>Topic</b>	<b>Time</b>	<b>Comments</b>
1	The IIA IPPF 2017 on audit planning	14.58	Introduction to IIA standards to set the context, you will discover how many standards impact the plan, not just those directly concerning the plan.
2	Strategy	5.51	How to link IA plans to strategy and objectives
3	Outside insights	13.57	Using good practices and risk information from external sources to make sure we look at “hot spots”
4	Inside insights	13.53	Using internal information (incidents and audit findings) to guide the IA plan
5	Assurance Mapping a key ingredient in IA planning	13.04	IA needs to co-ordinate and consider relying upon (2050). So how should an assurance map be linked to the IA plan.
6	IA Role	10.50	Should we audit known issues? If so, what insight will we give? What is the right IA role to have and why you should never ask “where do you think I should audit”!
7	Customers, Value, Advice	17.54	Who are the main customers of internal audit and why this matters. What adds value and what doesn’t – the need to recognise different stakeholder views about IA assignments and political influences.
8	Audit Universe	17.20	What is the right place for an audit universe in the planning process when the IA standards do not mention an audit universe?! How to streamline work here.

9	Assurance Levels and Assignment types	21.01	The importance of being clear about the reasons why an assignment is on the plan, which can allow for a more focused lean/agile approach. Also the importance of being clear about the depth of an assignment: i.e. review or audit.
10	Strategic risks	5.02	Myths about auditing strategic risks. Why there is no area that is un-auditable.
11	Presenting the Plan	25.48	The importance of making the plan interesting and clearly linking it to business objectives and key risks. How to show other assurances and also not being afraid of explaining what is not covered.
12	Process and scheduling assignments	10.41	The importance of up-dating the plan on a regular basis and how to do this without repeatedly asking permission. The importance of being able to vary the timing of assignments so that we can answer key questions at the right time.
13	Proficiency and resources	7.28	The importance of discussing proficiency and resources every time the plan is presented, so that this does not limit the work of IA.