

Seminário
O controle interno
governamental no Brasil
Velhos Desafios, Novas Perspectivas

International Experiences: 4. “Taking Internal Control & Internal Audit Reforms Forward in Brazil”

14 a 16 de Maio

Iguassu Resort – Foz do Iguaçu - Paraná

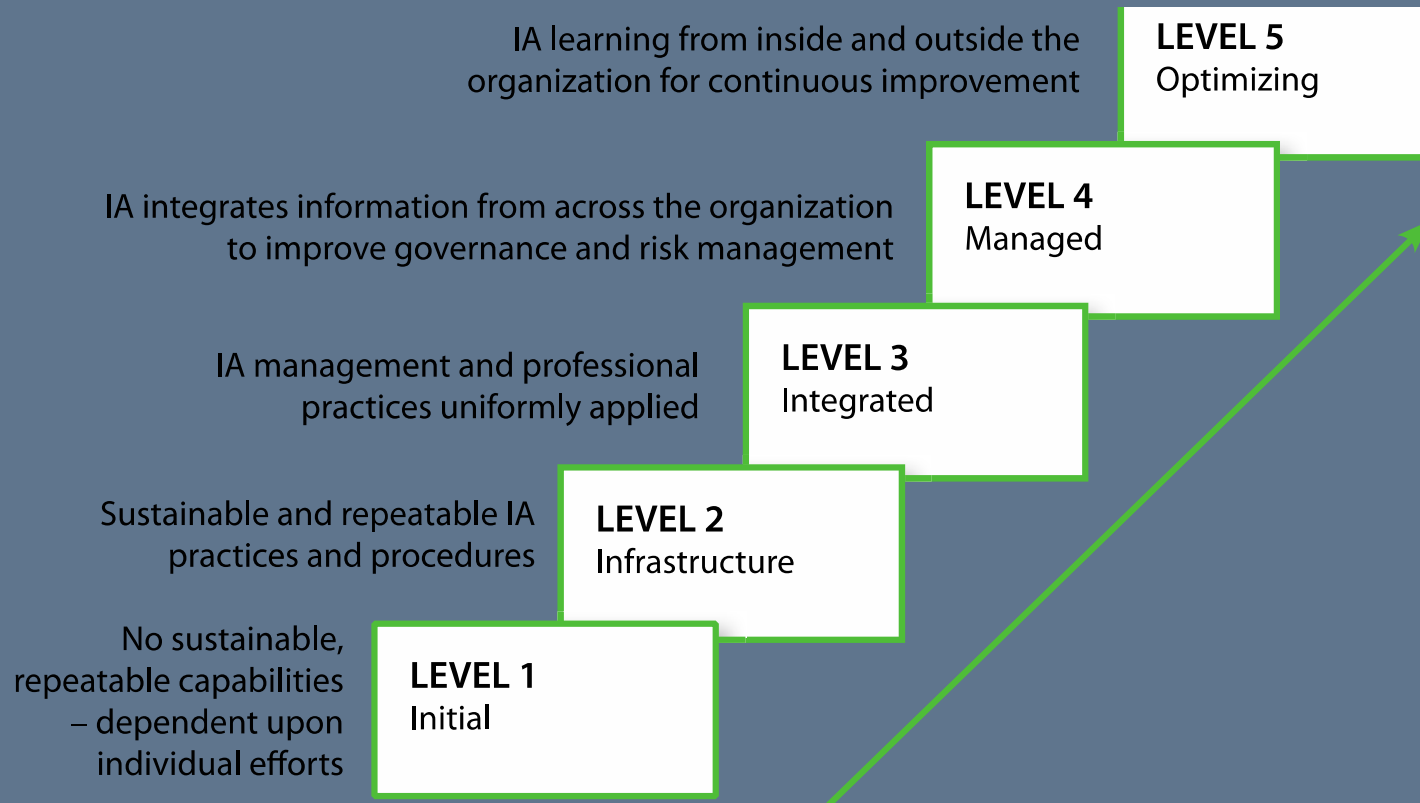


Brazilian Context – Networks, tools & other resources

- CONACI
- Learning from each other
- Learning from others
- Forum of Federations
- INTOSAI (including regional groups)
- IIA (including regional groups)
- Organizations relevant to Other Integrity Actors
- COSO tools and frameworks
- IIA Capacity building model



Guidance and Principles to Improvement



How to get to the Best Solution

- Take ownership
- Look at what you want to achieve
- Fully understand the context
- Identify what is already available
- Look for compatibility in partnerships
- Long term commitment to improvement
- Cyclical process of design, implement, review
- Takes effort

How to get to the Best Solution

General attributes of highly effective auditors include:

- Natural inquisitiveness;
- Persuasiveness;
- Change management proficiency;
- A service orientation;
- An ability to recognize and respond to diverse thinking styles, learning styles & cultural qualities;
- A global mindset.

Brazilian Context – Over to YOU

- What ideas has this afternoon prompted for you?
- What additional support or facilitation do you need to identify issues?
- Work in small groups to identify key issues for CONACI discussion tomorrow on possible initiatives in partnership with the World Bank



May 2014 Internal Audit Awareness

