

Institute of Internal Auditors in Bosnia and Herzegovina

**Ankica Kolobarić, M.Sc.
IIA B&H, President/Chairman of the Board**

**Alma Delić,
IIA B&H Assembly President**

Content

- **Profile of the IIA of BH**
- **Aims and Objectives of the IIA BH**
- **Membership**
- **Education and certification of the IIA of BH**
- **Cooperation**
- **Previous activities**
- **Objectives**

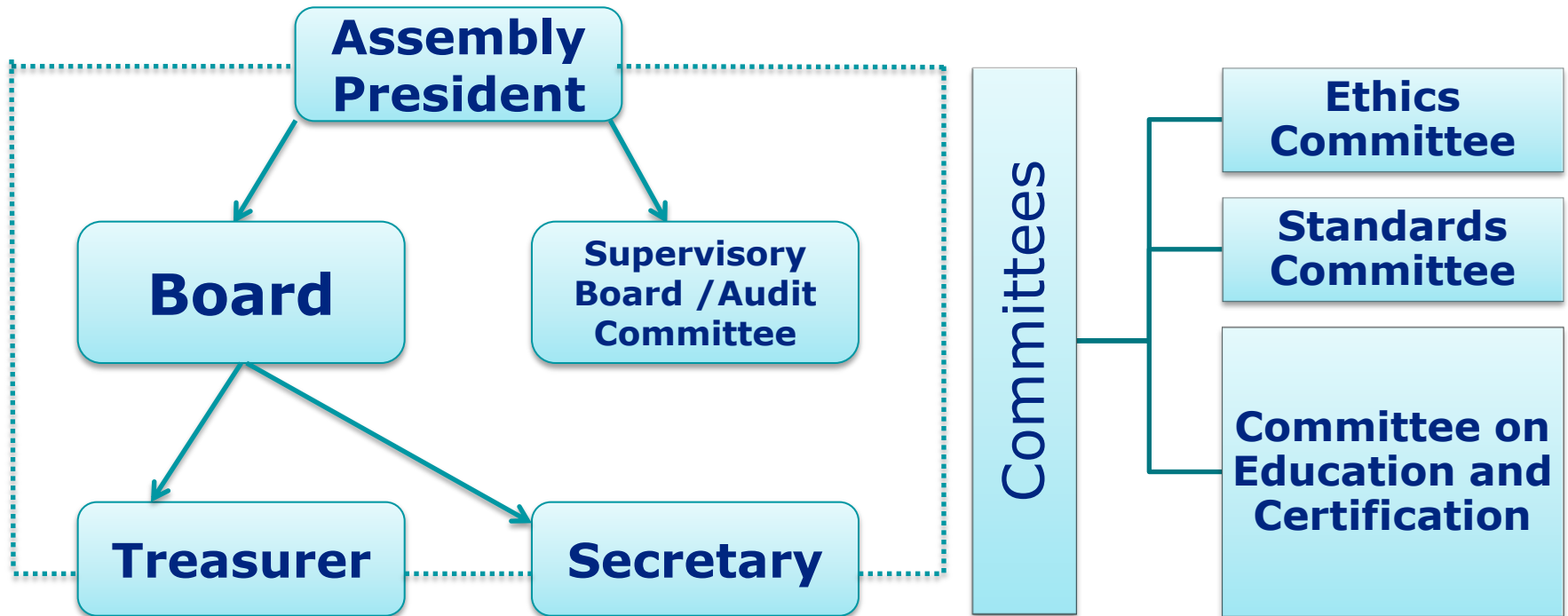
B&H Profile of the IIA

- **Established on 2005, as the Association of the Internal Auditors at the level of BH**
- **12 July, 2008: Officially become a member of The IIA - (as the Institute in process of establishment) by assignment of establishment/membership Certificate to the IIA of BH.**
- **In 2014 get a full member status of The IIA.**

B&H Profile of the IIA

- **The last Election Assembly of IIA in BiH, held in November 2017.**
- **Adoption of amendments to the Statute**
 - **- change of headquarters IIA in BiH**
 - **- Establishment of the Ethics Committee, the Education and Certification Committee and the Standards Committee**
 - **- establishment of branch of IIA BiH in Banja Luka (Republic of Srpska)**

Organization Chart of IIA of BH



Basic Tasks and Activities (from IIA of BH Statute)

- ❑ Connection and cooperation of the experts working in the field of internal audit and other relevant areas,
- ❑ Promotion and upgrading of the internal audit in line with Definition, Codex and International Standards (IPPF),
- ❑ Contribution in preparation of the internal audit standards and the Codex of the ethics norms, adhering to and accepting the principles and norms of the International standards of the Internal Audit,
- ❑ Organization of training and education for obtaining the title of Authorized Internal Auditor at the local level,
- ❑ Organizing of the consulting and other experts conferences on the subjects from the field of internal audit and other relevant areas,
- ❑ Issuing of the professional publications,
 - Encouraging and coordination of the activities in establishment and upgrading of the mutual business cooperation of the Association members,
 - Establishemnt of the cooperation with other peer association in country and abroad,
 - Reaching of other mutual interests of the Association members, in line with the Statute of the Association.

Membership

- ***Membership in IIA in BH*** constitutes of the individuals professionally included in the internal audit and the related areas, as well as those who are showing the interest in internal audit.
- ***IIA Bosnia and Herzegovina has*** actively involved 253 members
- During the existence, the membership of BH IIA Institute has increased every year, being the result of the confidence and the reputation of the Institute.

Education and Certification

- ***IIA of Bosnia and Herzegovina has organized so far 17 generations of the School for Internal Auditors for Authorised Internal Auditor with the following specializations:***
 - Budget and Non - profit organizations (public sector)
 - Banks and financial institutions
 - Economy
 - Information System

The basic program of the School is adapted to the Manuals on IA , prepared in cooperation with the USAID.

Education and Certification

- *IIA Bosnia i Herzegovina has so far organized a range of seminars with topics important for the sector of budget, , economy, and the financial institutions*
- The most important activity of IIA of BH is organization of the Annual Conference , taking place each year in March-April, aiming to inform the members on the actual items from the area of internal audit and mutual cooperation with other institutes.
- Along with seminars and other types of training , each year, IIA of BH is organizing study visit – to the developed European Institutes, aiming to exchange the experinece and to implement the good practices (IIA of Turkey, IIA of Austria, IIA of the Netherlands).

Cooperation

- ***IIA Bosnia and Herzegovina has successful business technical cooperation:***
 - **Regulatory authorities** (Central Bank of BH, Central Harmonization Unit, Banking Agency, Agency for Public Procurements)
 - **Audit institutions** (the Office for Audit of FBH Institutions)
Main Service for the Audit of the Public Sector in RS)
 - **Public entities, external auditors,**
 - and many other institutions at temporary basis.
- ***IIA of Bosnia and Herzegovina has exceptional business cooperation with the IIA Croatia, IIA Serbia, IIA Macedonia, IIA Turkey.***

Previous Activities

Among the significant activities in the passed period we point out:

- Cooperation with USAID PARE – Project : „Implementtion of the Internal Audit in the Public Companies of BH“ – 2011-2012.
- Host to the 7th International Conference of the Internal Auditors for the Central and Southeastern Europe in the period from 10 to 12, May 2012 in Sarajevo, hotel of Sarajevo.
- Signed MRA with The IIA
- In September 2018, the Workshop "Performing an External Quality Assessment" was held - according to the program and approval of IIA Global - The workshop is conducted in local language with translated material and in cooperation with domestic lecturers

Previous Activities

- Cooperation with Institutes in the Region
- - Two Regional Conference "Public Auditing in Public Sector" held with the support of HIR and UIRS, Banja Luka (B&H) and Novi Sad (Serbia)
- Collaboration with CHJ - state and entity level
 - CHJ BIH / CHJ FMF - Publication of a printed version of the three-dimensional version (Bosnian, Croatian and Serbian) of IPPF
 - CHJ RS - Publication of a printed version of the bilingual version (English and Serbian) of IPPF
- In addition to the Standard, the IIA in BiH carried out the official translation of the complete Implementation Guidelines - according to the rules of IIA Global, membership was not provided with free access to the guidelines

Objectives

- Organization of quality education for members of IIA in BH, as well as for other participants from the fields of economy , banks, financial institutions and public sector (budget and non-profit organizations).
- In the field of education, we emphasize the interest of education of internal auditors to gain international title of CIA
- Also, the aim of IIA in BH continues to be a gathering as many members of IIA in BH from all over Bosnia and Herzegovina , as possible, with whom, it will be possible to improve the field of internal audit, which will have increasing importance in future operations of all entities.

Objectives

- IIA in BH seeks to actively participate and support all the activities carried out by the IIA Global, which are to improve the development of the profession.
- Some of these activities include: participating in surveys, translations of Standards, promoting education, etc.
- IIA in BH plans to ensure the attendance of its representatives to the World Conference of IIA, to the European one and the regional conferences of the Institute of Internal Auditing.

Contacts

Institute of Internal Auditors in Bosnia and Herzegovina,

Marka Marulića 2B

71000 Sarajevo

Bosnia and Herzegovina

Tel: + 387 33 251 700

Fax: + 387 33 251 701

Email: info@interni-revizori.info