

Who	Duration	Description	
Melvyn	3	Welcome objectives and organisation activities	Webinar PS Committee
Melvyn	1	Poll Q1:How has your internal audit budget changed in the short-term as a result of COVID19? A Increase B Decrease C Stay same D Not sure	
Melvyn	1	Comments and show the results of the poll and ask for comments	
Melvyn	1	Poll Q2: Did you transfer staff to non audit work? A: Yes B : No	
Patrick,Jens	3	Comments and show the results of the poll and ask for comments	
Melvyn	1	Poll Q3: How is your experience of audit from distance A:Very positive B: Positive C: Difficult D: Impossible	
Patrick,Jens	3	Show the results of the poll and ask for comments (what department)	
Melvyn	1	Poll Q4: How is your internal audit function addressing risk as a result of COVID-19? A Update audit Plan B: Identify emerging risks C: Review risk assessment D: recommend remediation plan E: Others	
Joanne	2	Comments and show the results of the poll and ask for comments	
Melvyn	1	Poll Q5: How has your audit plan changed as a result of COVID-19? A: reduced scope for some engagements B: cancelled some engagements C: add new engagements D: increase scope of some engagements	
Massimo	2	Comments and show the results of the poll and ask for comments	
Melvyn	1	Poll Q6: In which areas your audit effort increased as a result of COVID-19? A:Business continuity plan B: Cybersecurity C: Fraud D: Cost control E: Compliance to new regulations F: Financial areas G: Human resources management H: Health and safety I: Risk Management	
Joanne	2	Comments and show the results of the poll and ask for comments	
Melvyn	2	Poll Q7: Have you included any information regarding the impact of COVID-19 in your NFR? A: Yes B: No Q8: Do you think that next year a specific section regarding the impact of COVID-19 will be included in your NFR? A: Yes B: No	Poll
Soledad	2	Show the results of the poll and ask for comments (information type)	
Joanne, Patrick,Jens,Mas simo	12	Ask to each ECIIA Rep to explain the main issue of the covid 19 on their internal audit department management and on NFR reporting	
Questions & Answers	8	Ask to all ECIIA rep to answer some questions received during the webinar and selected by Pascale (Melvyn will facilitate)	
Conclusions (Melvyn)	4	Closing-next steps	
	<b>50</b>		