

 Early Warning System

WB-P159448

Strengthening Internal Audit



### Quick Facts

Countries	Indonesia
Financial Institutions	World Bank (WB)
Status	Approved
Bank Risk Rating	C
Voting Date	2016-09-23
Borrower	Government of Indonesia
Sectors	Law and Government
Investment Type(s)	Loan
Investment Amount (USD)	\$ 1.00 million
Project Cost (USD)	\$ 1.00 million



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## Project Description

The fund will be used to finance:

- (i) piloting the use of IT to do the internal audit of data coming from IFMIS system in IG MoF;
- (ii) development of performance audit guidelines and distance learning website to speed up the training of all government internal audit staffs in the country;
- (iii) the certification program for (a) IA-CM assessors certification; and (b) Quality Assurance Improvement Program from Institute of Internal Auditor global;
- (iv) capacity building to implement risk universe, risk-based planning, and information technology in government internal audit daily work;
- (v) establishment of E-learning for internal audit standards, code of ethics, peer review standards, and performance audit;
- (vi) internal control workshop;
- (vii) implementation support on COSO and IA-CM at local governments level;
- (viii) Independent validation of BPKP IA-CM self-assessment; and
- (ix) development of AAIPI membership database.



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### Investment Description

- World Bank (WB)



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### Contact Information

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### Bank Documents

- [Integrated Safeguards Data Sheet \(Concept Stage\) - Strengthening Internal Audit - P159448 \(English\)](#) [Original Source]
- [Project Information Document \(Concept Stage\) - Strengthening Internal Audit - P159448 \(English\)](#) [Original Source]