Early Warning System

WB-P159448

Strengthening Internal Audit

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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

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.

Investment Description

- World Bank (WB)

Contact Information

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ACCOUNTABILITY MECHANISM OF WORLD BANK

The World Bank Inspection Panel is the independent complaint mechanism and fact-finding body for people who believe they are likely to be, or have been, adversely affected by a World Bank-financed project. If you submit a complaint to the Inspection Panel, they may investigate to assess whether the World Bank is following its own policies and procedures for preventing harm to people or the environment. You can contact the Inspection Panel or submit a complaint by emailing ipanel@worldbank.org. You can learn more about the Inspection Panel and how to file a complaint at: http://ewebapps.worldbank.org/apps/ip/Pages/Home.aspx.

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]