

UNIVERSITY OF PRETORIA
DEPARTMENT OF AUDITING
INTERNAL AUDIT EDUCATION PARTNERSHIP (IAEP) ADVISORY BOARD

Terms of reference

Purpose

A working group, formed to assist in the continued development of the IAEP.

Membership

- ☐ President, Vice-president or CEO of the IIA / Snr representative
- ☐ Head of Department
- ☐ IAEP Coordinator
- ☐ Two internal audit practitioners from non-accounting firms (preferably CIAs)
- ☐ Two internal audit practitioners from accounting firms (preferably CIAs)
- ☐ Two other persons, selected on the basis of their possible contributions
- ☐ An admin assistant – acting as secretary.
- ☐ Public Sector

Frequency of meetings

Quarterly each year.

Responsibilities

- ☐ Assist the IAEP Coordinator with the preparing/updating of the following:
 - One year rolling plan of the IAEP.
 - Annual objectives, critical success factors and key performance indicators.

Monitor the achievement of the above annual targets on a quarterly basis.

- ☐ Consider the quarterly business plan report of the IAEP Coordinator for reasonableness prior to evaluation by the national and international regulators.

- ☐ Monitor the results of the four-year international academic benchmarking.
- ☐ Assist in attaining the employment equity profile of lecturers and students.
- ☐ Assist in designing/revising curriculum to support the IAEP.
- ☐ Assist in finding a suitable number of internships.
- ☐ Assist in providing or identifying guest speakers.
- ☐ Assist in obtaining financial support.
- ☐ Ensure continued administrative and infrastructural support from the university for the IAEP.
- ☐ Meet with current students, students who have recently graduated and are working in the internal auditing environment, as well as practitioners and/or employers in order to obtain views on IAEP.