Benchmark 2022

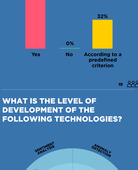
LATEST TRENDS IN CENTRAL BANKS' INTERNAL AUDIT FUNCTION

Participating countries

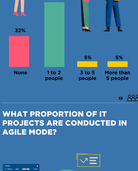
BELGIUM, CAMBODIA, CZECH REPUBLIC, EGYPT, GHANA, GREECE, HONG KONG, HUNGARY, INDONESIA, IRELAND, ISRAEL, KENYA, MALAYSIA, MAURITIUS, MOLDOVA, MOROCCO, ROMANIA, SAUDI ARABIA, SOMALILIA, VIETNAM

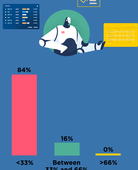
DO YOU MONITOR/SUPERVISE THE PROTECTION OF PERSONAL DATA? (MULTIPLE CHOICE)

HAVE YOU SET UP A SYSTEMATIC INVENTORY OF THE DATA USED BY THE AUDIT AND A SPECIFIC MANAGEMENT OF PERSONAL DATA PROCESSING?

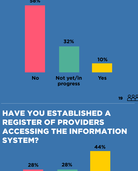


HOW OFTEN DOES THE AUDIT FOLLOW UP ON THE RECOMMENDATIONS?



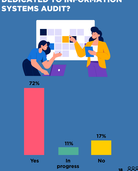


DOES THE AUDIT FOLLOW UP ON ALL RECOMMENDATIONS REGARDLESS OF THE LEVEL OF CRITICALITY?



WHAT IS THE LEVEL OF DEVELOPMENT OF THE FOLLOWING TECHNOLOGIES?

HOW MANY AUDITORS HAVE A DATA ANALYST PROFILE (MASTERING TOOLS SUCH AS POWER QUERY, TABLEAU, R, AND PYTHON)?



WHAT PROPORTION OF IT PROJECTS ARE CONDUCTED IN AGILE MODE?

HAS THE AUDIT DEVELOPED A SPECIFIC METHODOLOGY FOR AUDITING AGILE PROJECTS?

HAVE YOU ESTABLISHED A REGISTER OF PROVIDERS ACCESSING THE INFORMATION SYSTEM?

DOES THE INTERNAL AUDIT CONDUCT ASSIGNMENTS WITH SERVICE PROVIDERS?

DO YOU CONDUCT AUDITS ON INCIDENTS NOT INCLUDED IN THE ANNUAL AUDIT PROGRAM?

HOW MANY CYBERSECURITY AUDITS DID YOU CONDUCT LAST YEAR?

DO YOU HAVE A TEAM DEDICATED TO INFORMATION SYSTEMS AUDIT?

DATA CONTAINED IN THIS DOCUMENT ARE CALCULATED FROM PARTICIPANTS' RESPONSES TO A QUESTIONNAIRE. CALCULATED FROM THE CONFIDENCE METHODOLOGY HAS BEEN MADE TO VERIFY ACCURACY. DEFINITIONS AND METHODOLOGY GATHER GENERAL CONSENSUS.