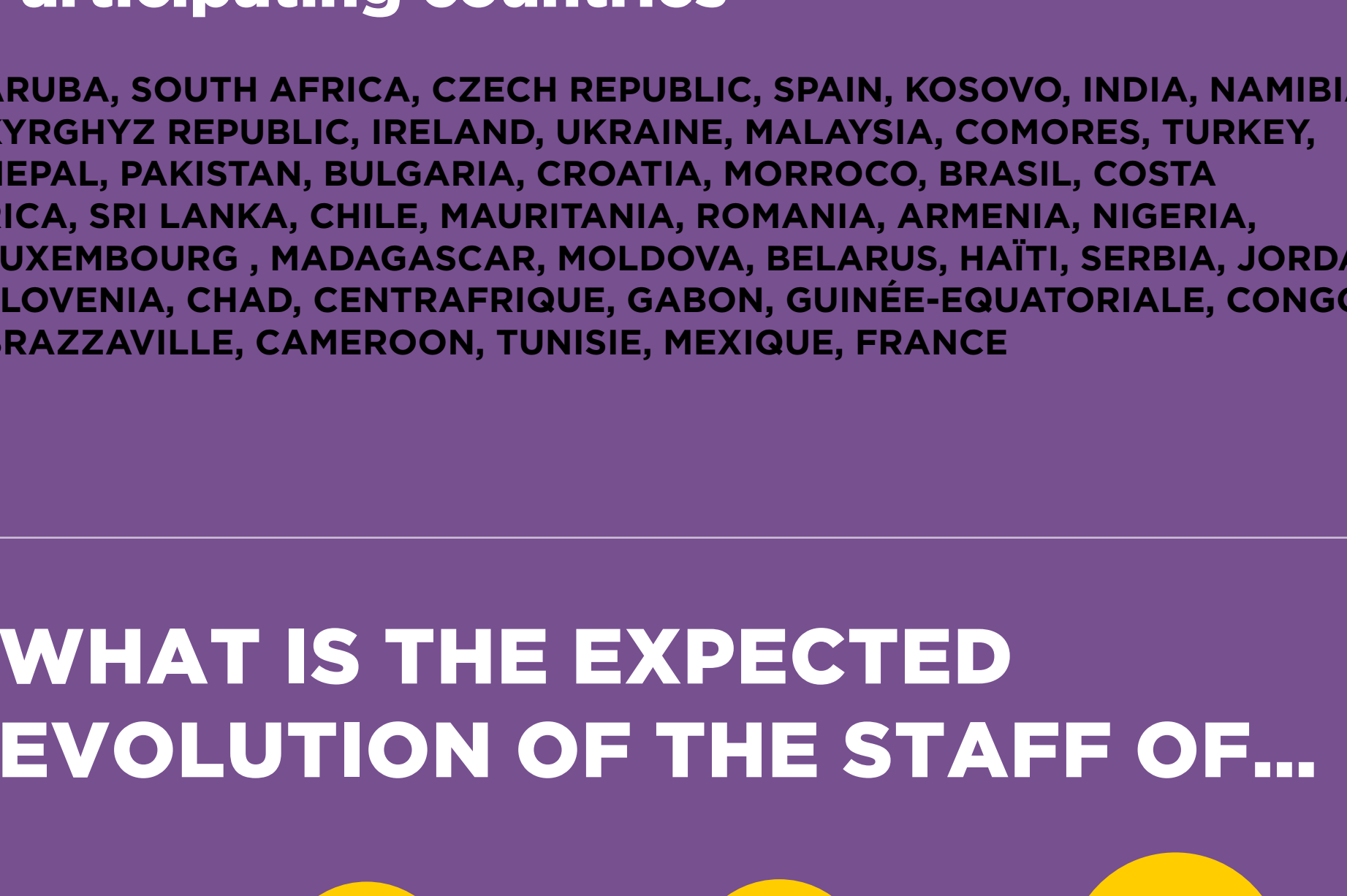
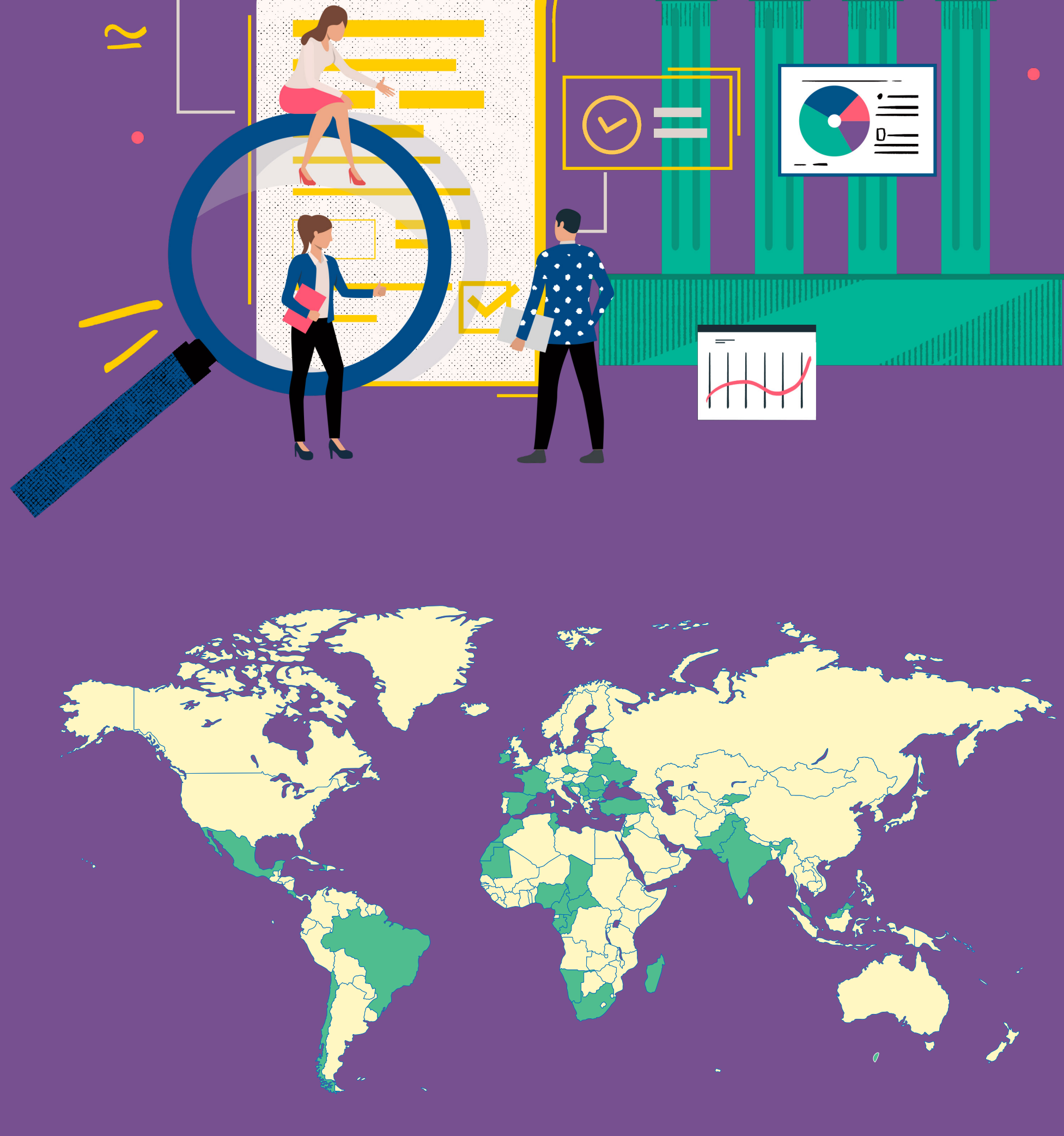


2021 Benchmark

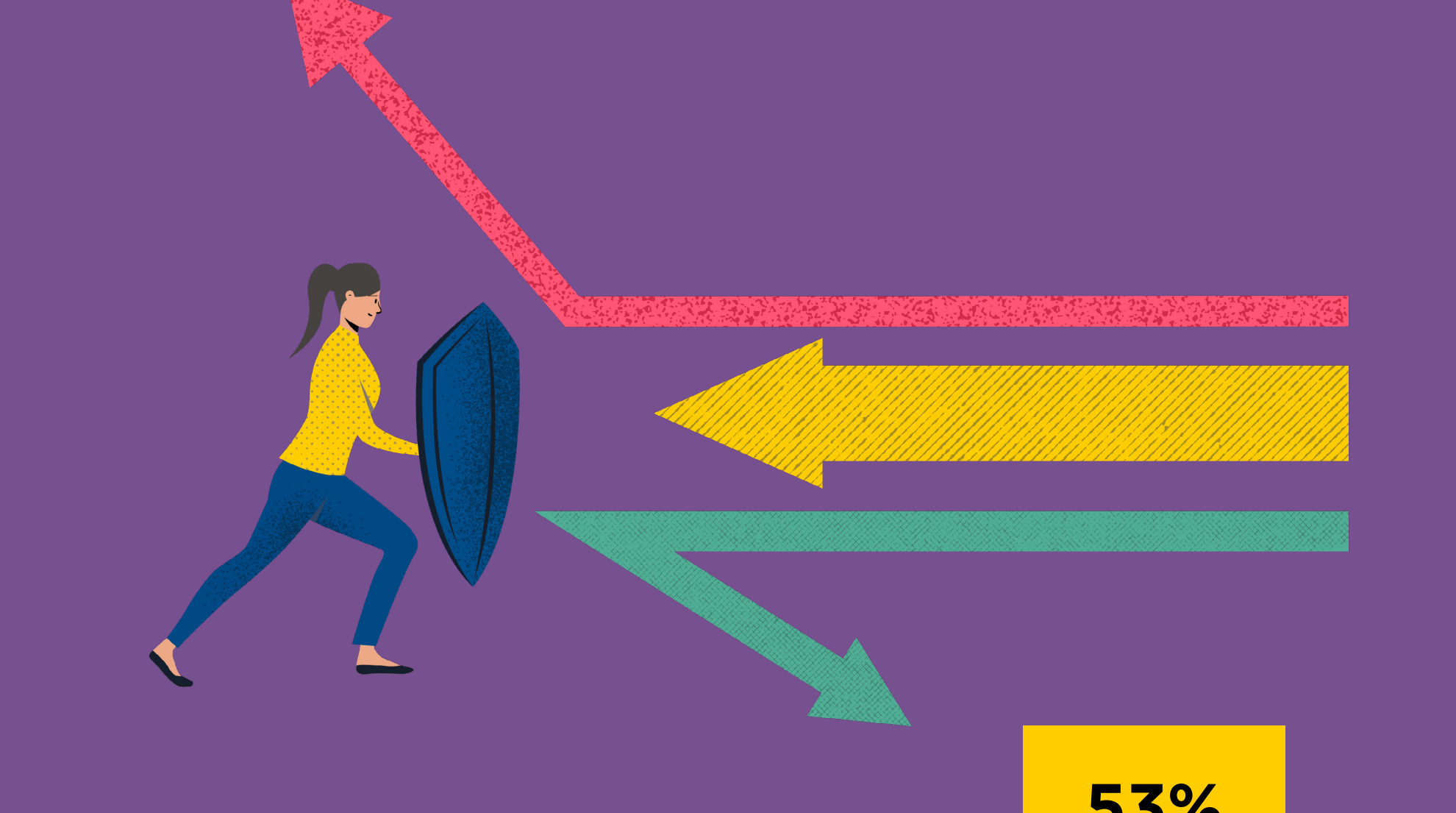
Latest trends in central bank's internal audit function



Participating countries

ARUBA, SOUTH AFRICA, CZECH REPUBLIC, SPAIN, KOSOVO, INDIA, NAMIBIA, KYRGHYZ REPUBLIC, IRELAND, UKRAINE, MALAYSIA, COMORES, TURKEY, NEPAL, PAKISTAN, BULGARIA, CROATIA, MORROCO, BRASIL, COSTA RICA, SRI LANKA, CHILE, MAURITANIA, ROMANIA, ARMENIA, NIGERIA, LUXEMBOURG, MADAGASCAR, MOLDOVA, BELARUS, HAÏTI, SERBIA, JORDAN, SLOVENIA, CHAD, CENTRAFRIQUE, GABON, GUINÉE-EQUATORIALE, CONGO-BRAZZAVILLE, CAMEROON, TUNISIE, MEXIQUE, FRANCE

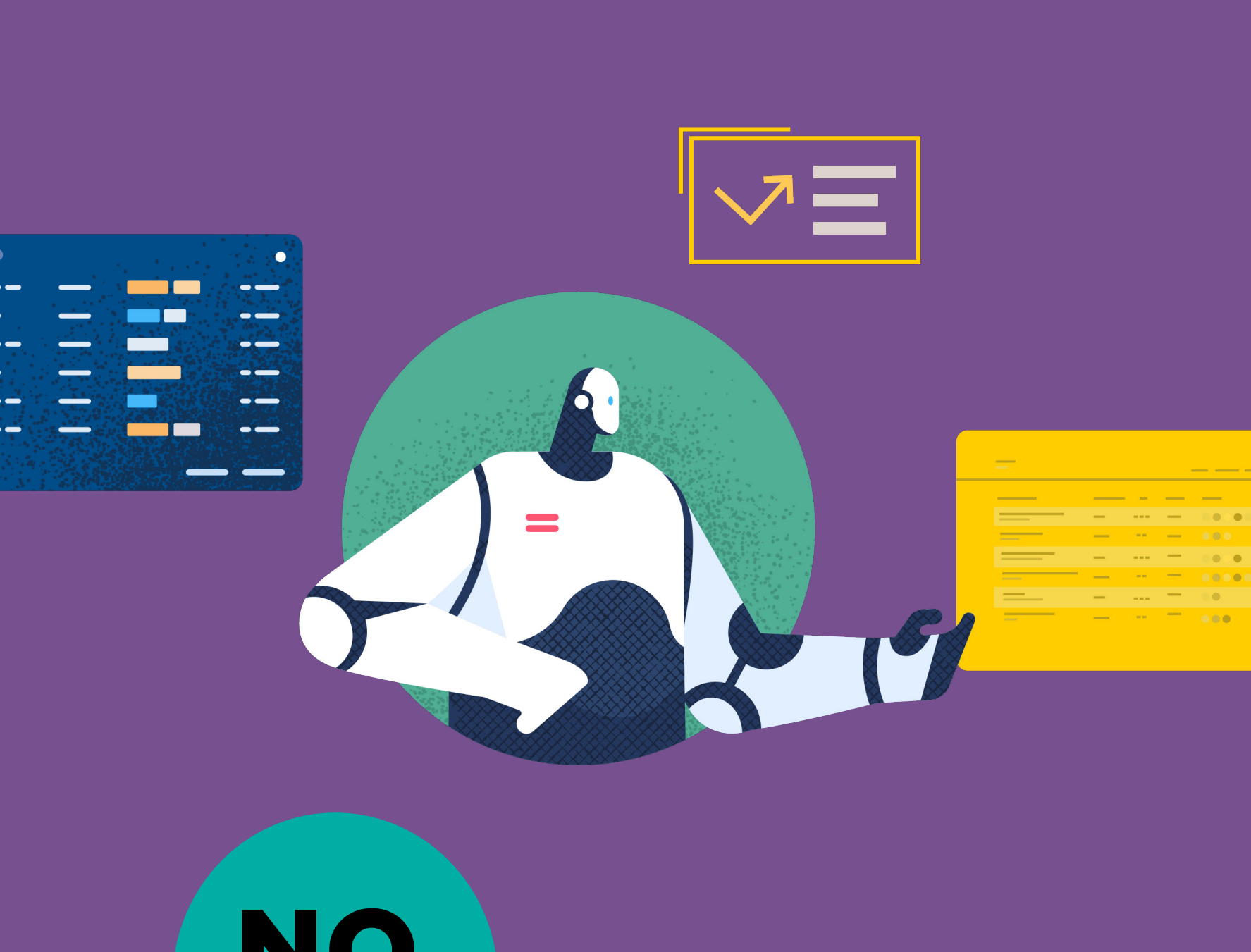
WHAT IS THE EXPECTED EVOLUTION OF THE STAFF OF...



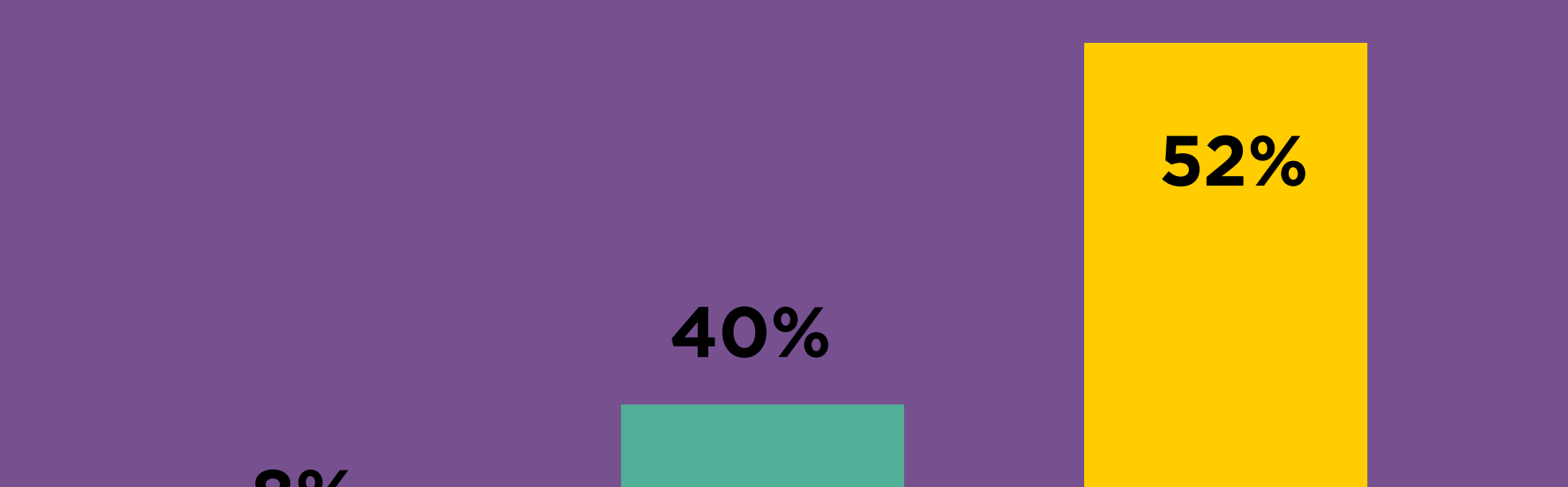
IS THE 3 LINES OF DEFENCE MODEL IMPLEMENTED?



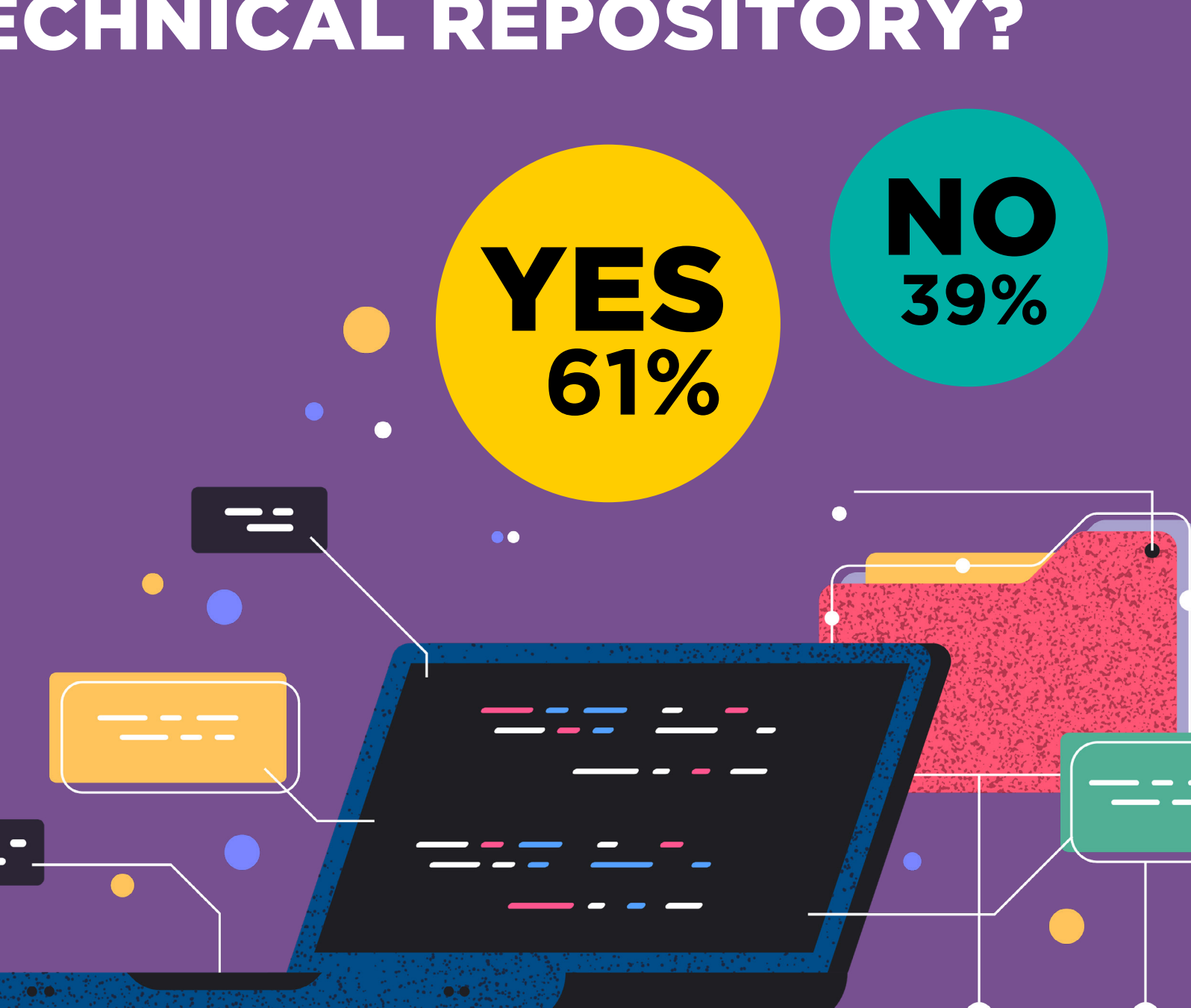
DOES THE AUDIT HAVE AN INTERNAL QUALITY ASSURANCE PROGRAM ?



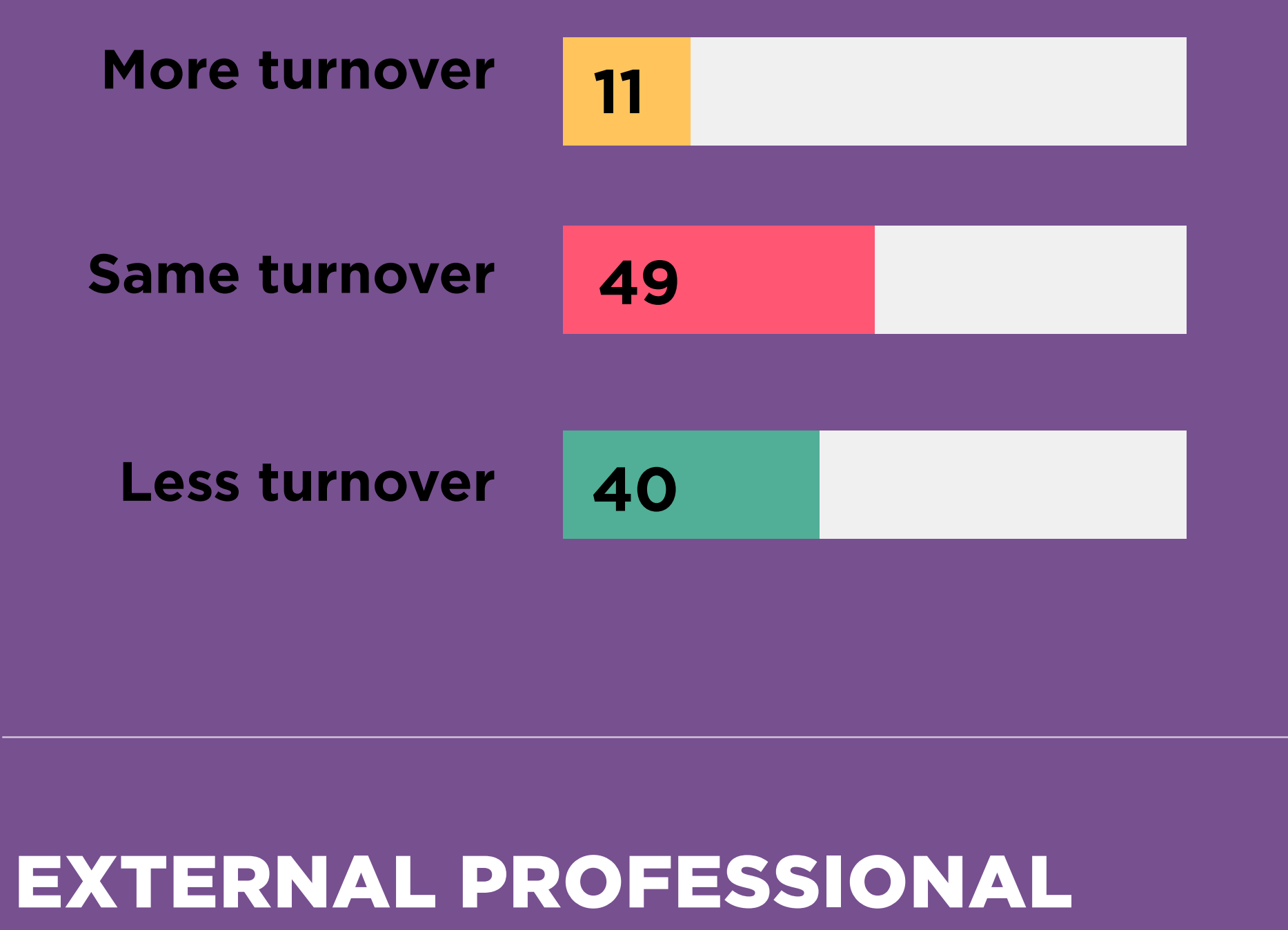
IS ARTIFICIAL INTELLIGENCE USED IN THE AUDIT FUNCTION?



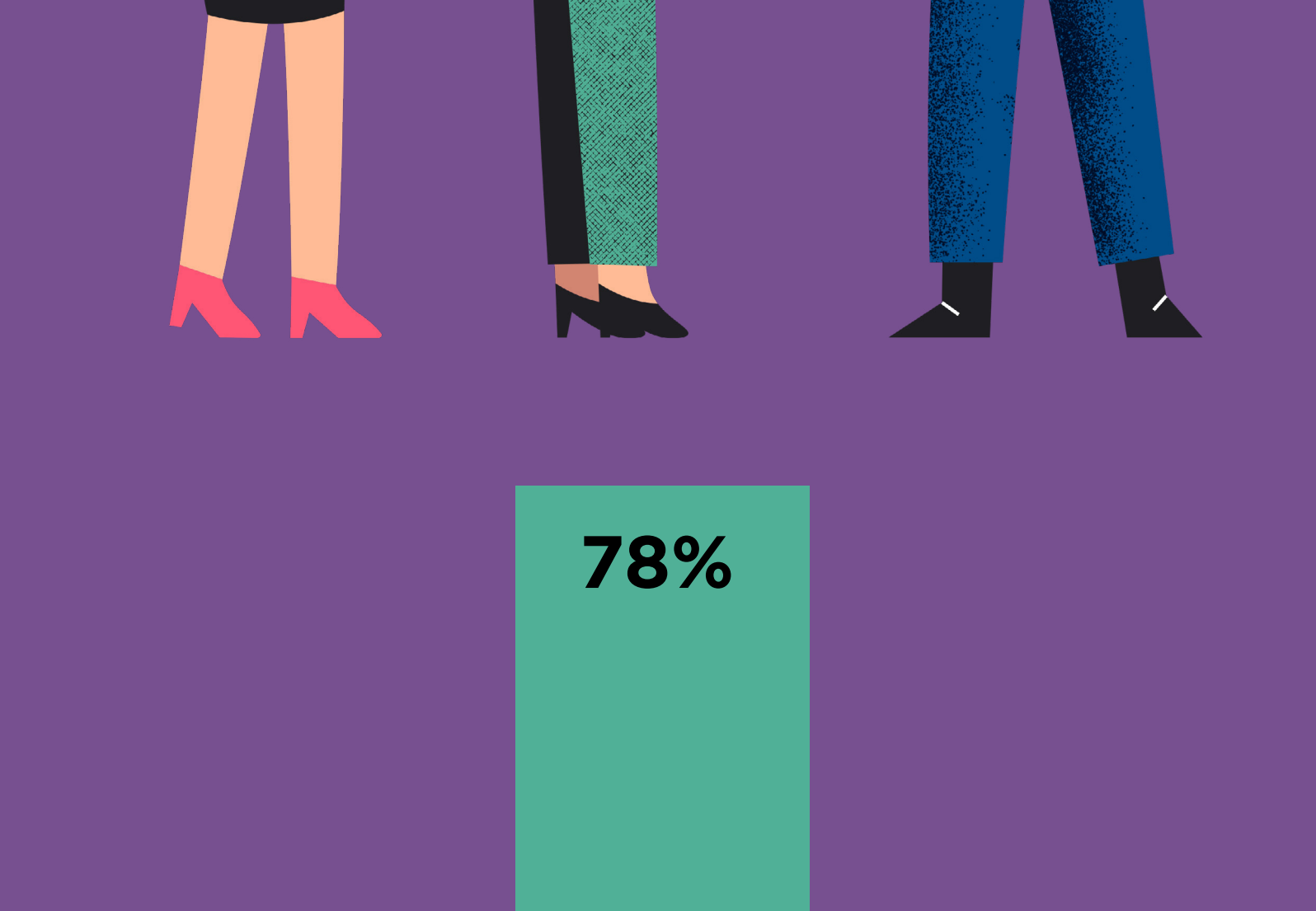
ARE YOUR AUDIT METHODOLOGIES TO BE COMPLETED OR UPDATED?



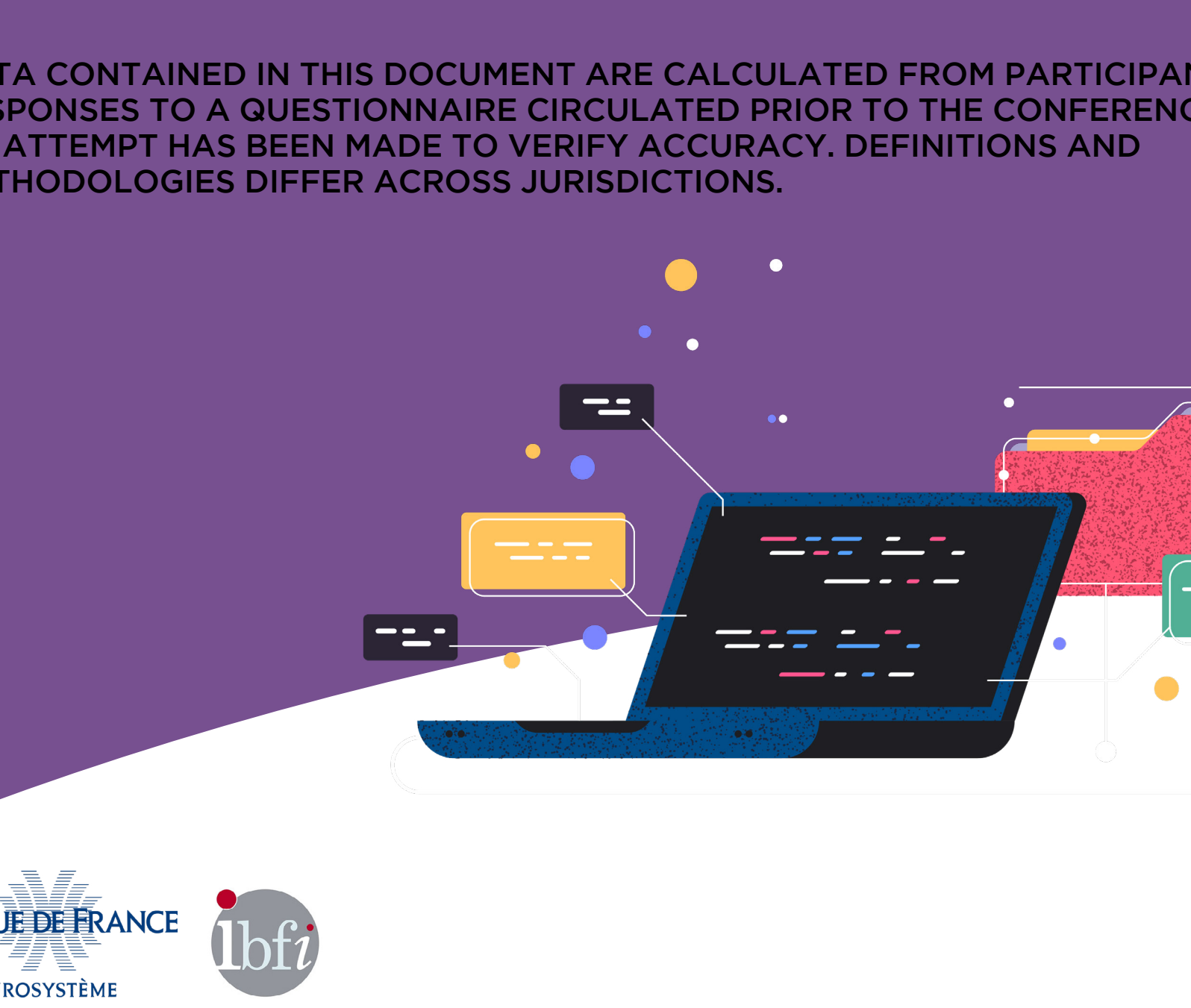
DOES YOUR IT AUDIT USE A TECHNICAL REPOSITORY?



MOBILITY FOR AUDITORS COMPARED TO OTHER BANK DEPARTEMENTS?



EXTERNAL PROFESSIONAL CERTIFICATIONS ARE



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