Ref	Definition / Standard	No. of Questions	No. of Positive Responses	No. of Negative Responses	No. of Not Applicable Responses
1	Definition of Internal Audit	3	3		
2	Code of Ethics	13	13		
3	Attribute Standards:				
3.1	Purpose, Authority and Responsibility	29	28		1
	Organisational Independence	9	9		
	Direct Interaction with the Board	1	1		
	Individual Objectivity	2	2		
	Impairment to Independence or Objectivity	11	5		6
3.2	Proficiency and Due Professional Care				
	Proficiency	9	9		
	Due professional care	8	5		3
	Continual Professional Development	4	4		
3.3	Quality Assurance and Improvement Programme (QAIP)	4	3		1
	Requirements of the Quality Assurance and Improvement Programme	10	10		
	External Assessments	8	3	2	3
	Reporting on the QAIP	4	4		
	Use of "Conforms with the International Standards for the Professional Practice of Internal Auditing".	1	1		
	Disclosure of Non-conformance	2			2
4	Performance Standards	5	5		
4.1	Planning	25	22		3
	Communication and Approval	3	3		
	Resource Management	3	3		
	Policies and Procedures	3	3		
	Co-ordination	4	4		
	Reporting to Senior Management and the Board	3	3		
	External Service Provider and Organisational Responsibility for Internal Audit	3	3		
	Governance	9	9		
	Risk Management	13	11		2

Control	6	5		1
Engagement Planning	20	13		7
Engagement Objectives	13	11		2
Engagement Scope	15	9		6
Engagement Resource Allocation	3	3		
Engagement Work Programme	11	11		
Identifying Information	4	4		
Analysis and Evaluation	7	7		
Documenting Information	6	6		
Engagement Supervision	2	2		
Communicating Results	16	16		
Quality of Communication	7	7		
Errors and Omissions	1			1
Use of "Conducted in Conformance with the International Standards for the				
Professional Practice of Internal Auditing".	1	1		
Engagement Disclosure of Non-conformance	3			3
Disseminating Results	6	6		
Overall Opinion	21	20		1
Monitoring Progress	4	3		1
Communicating the Acceptable Risks	2	2		
Totals	337	292	2	43
	Engagement Planning Engagement Objectives Engagement Scope Engagement Resource Allocation Engagement Work Programme Identifying Information Analysis and Evaluation Documenting Information Engagement Supervision Communicating Results Quality of Communication Errors and Omissions Use of "Conducted in Conformance with the International Standards for the Professional Practice of Internal Auditing". Engagement Disclosure of Non-conformance Disseminating Results Overall Opinion Monitoring Progress Communicating the Acceptable Risks	Engagement Planning20Engagement Objectives13Engagement Scope15Engagement Resource Allocation3Engagement Work Programme11Identifying Information4Analysis and Evaluation7Documenting Information6Engagement Supervision2Communicating Results16Quality of Communication7Errors and Omissions1Use of "Conducted in Conformance with the International Standards for the Professional Practice of Internal Auditing".1Engagement Disclosure of Non-conformance3Disseminating Results6Overall Opinion21Monitoring Progress4Communicating the Acceptable Risks2	Engagement Planning2013Engagement Objectives1311Engagement Scope159Engagement Resource Allocation33Engagement Work Programme1111Identifying Information44Analysis and Evaluation77Documenting Information66Engagement Supervision22Communicating Results1616Quality of Communication77Errors and Omissions11Use of "Conducted in Conformance with the International Standards for the Professional Practice of Internal Auditing".11Engagement Disclosure of Non-conformance31Disseminating Results66Overall Opinion2120Monitoring Progress43Communicating the Acceptable Risks22	Engagement Planning Engagement Objectives 13 Engagement Scope Engagement Resource Allocation Engagement Work Programme Engagement Work Programme 11 Identifying Information Analysis and Evaluation Tocumenting Information Engagement Supervision Engagement Supervision Engagement Supervision Engagement Supervision Engagement Supervision Tocumunicating Results Engagement Supervision Engagement Supervision Engagement Supervision Tocumunicating Results Engagement Supervision Tocumunicating Results Engagement Supervision Tocumunication Tocumunicati