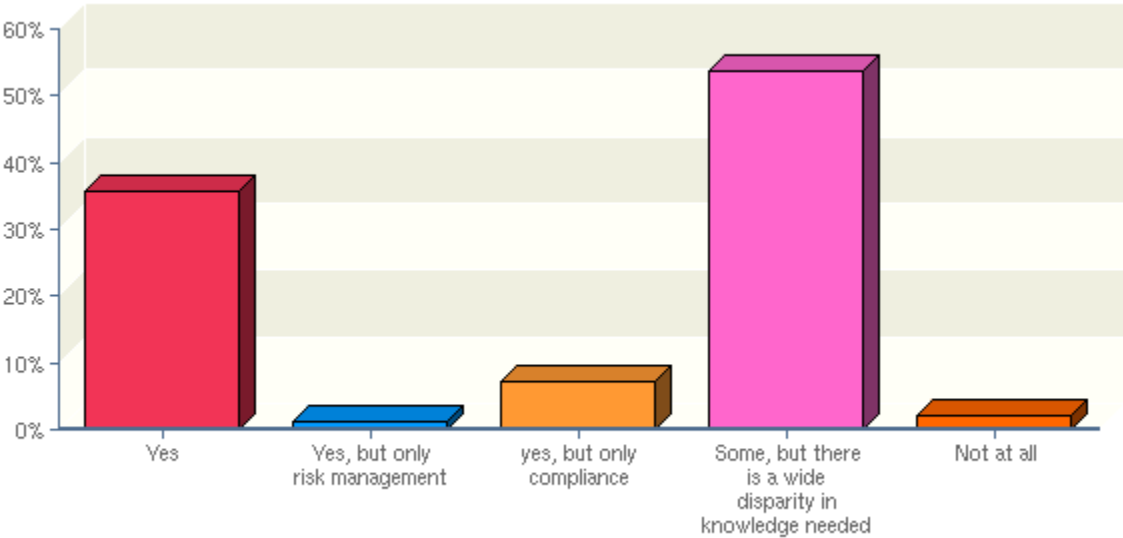


OCEG One Minute Poll: Does Internal Audit Help? Not an Internal Auditor answers

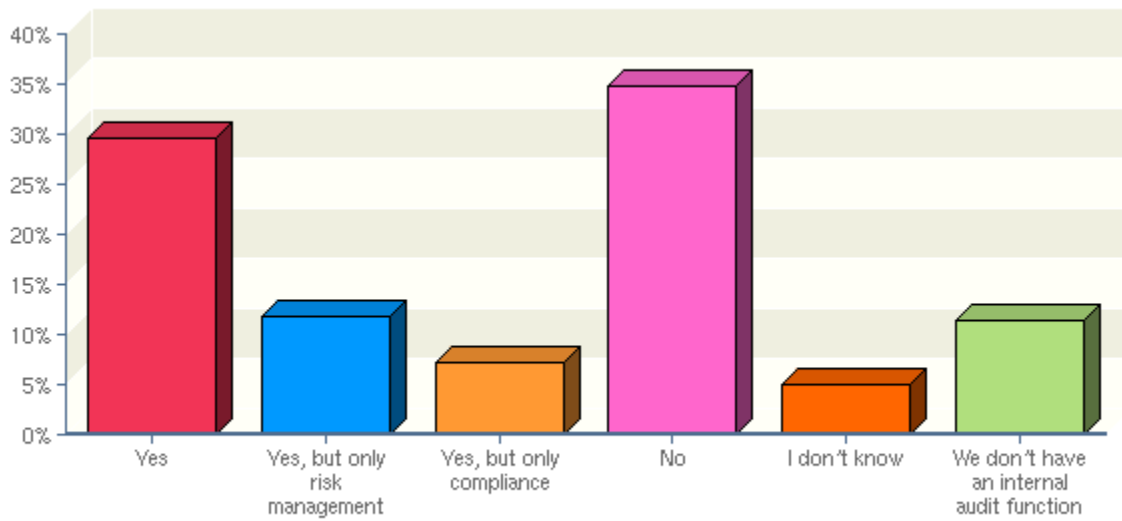
March 3, 2010

1. Is the internal audit profession capable of evaluating the effectiveness of an organization's risk management and compliance systems?



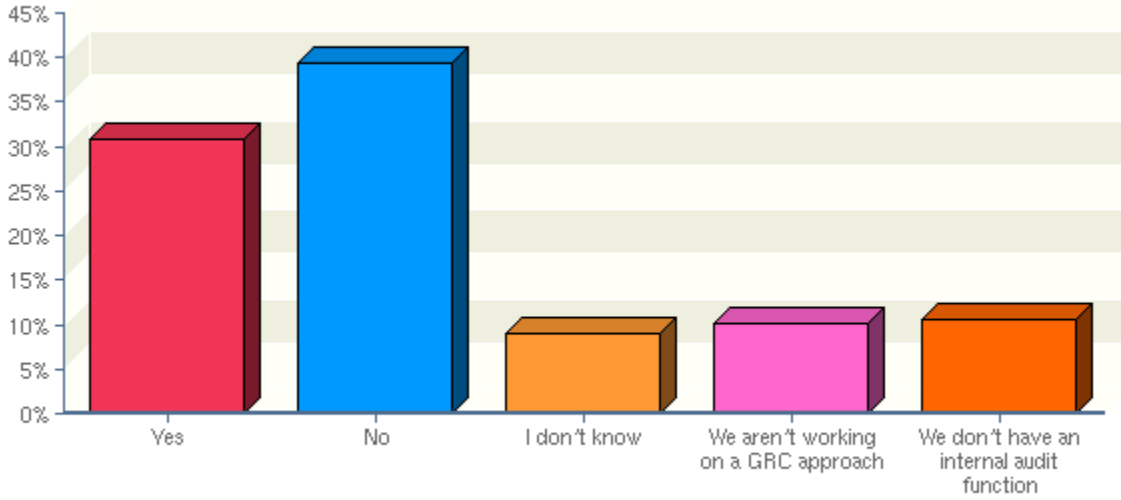
Item	Count	Percent %
Yes	84	35.59%
Yes, but only risk management	3	1.27%
yes, but only compliance	17	7.20%
Some, but there is a wide disparity in knowledge needed	127	53.81%
Not at all	5	2.12%

2. Is the internal audit function at your organization involved in planning and designing the risk management and compliance systems?



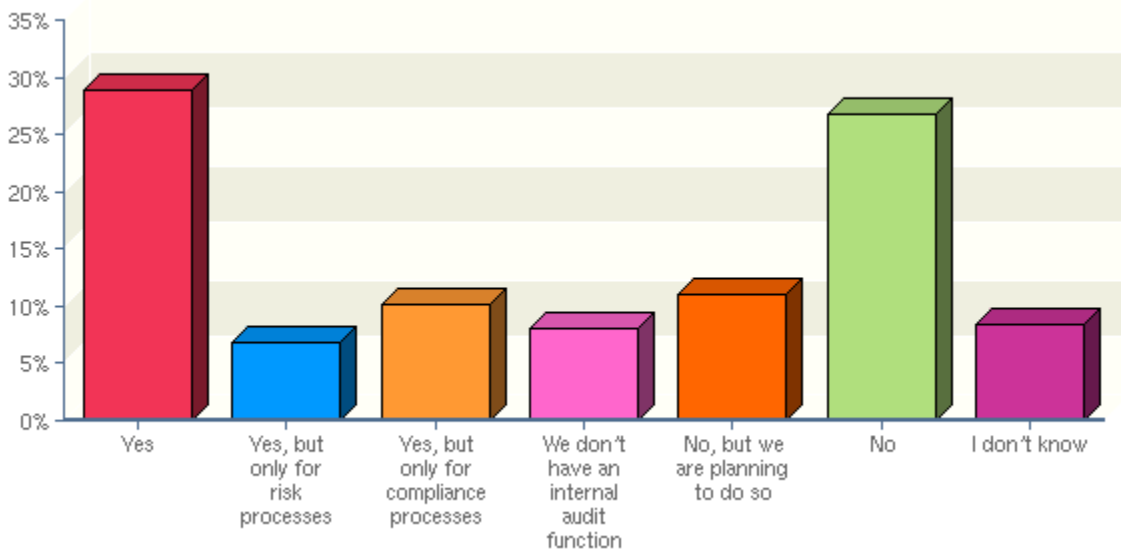
Item	Count	Percent %
Yes	70	29.66%
Yes, but only risk management	28	11.86%
Yes, but only compliance	17	7.20%
No	82	34.75%
I don't know	12	5.08%
We don't have an internal audit function	27	11.44%

3. Is the internal audit function at your organization involved in planning and designing an integrated approach to governance, risk management and compliance (GRC)?



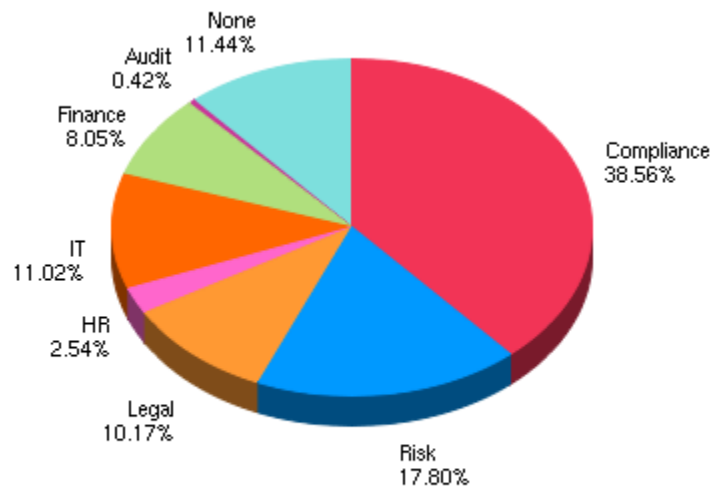
Item	Count	Percent %
Yes	73	30.93%
No	93	39.41%
I don't know	21	8.90%
We aren't working on a GRC approach	24	10.17%
We don't have an internal audit function	25	10.59%

4. Does the internal audit function at your organization test and provide assurance about GRC systems?



Item	Count	Percent %
Yes	68	28.81%
Yes, but only for risk processes	16	6.78%
Yes, but only for compliance processes	24	10.17%
We don't have an internal audit function	19	8.05%
No, but we are planning to do so	26	11.02%
No	63	26.69%
I don't know	20	8.47%

5. What one role best describes your position with your organization?



Item	Count	Percent %
Compliance	91	38.56%
Risk	42	17.80%
Legal	24	10.17%
HR	6	2.54%
IT	26	11.02%
Finance	19	8.05%
Audit	1	0.42%
None	27	11.44%