

INTERNAL AUDIT DEPARTMENT – QUALITY ASSURANCE REVIEW CUSTOMER SURVEY

To:

From:

Date:

The internal audit department is undergoing a quality assurance review (QAR). The purposes of this review are to:

- Assess the efficiency and effectiveness of the internal audit department.
- Identify opportunities and offer ideas and counsel for improving the performance of the department.
- Compare internal audit department procedures with the **Standards for the Professional Practice of Internal Auditing** and assess the department's compliance with the **Standards** and with its own policies and procedures.

Your candid response to the enclosed survey will assist the QAR team in assessing strengths and identifying areas for improvement.

Since this questionnaire is being sent to a selected sample or personnel, please return your comments on the original form so that we may maintain the integrity of that sample. You may, of course, incorporate your staff's comments on the original response form. When completed, please return the survey to the QAR team in the enclosed envelope on or before (Date). Your responses will be kept confidential. Without identifying specific respondents, a summary of the responses will be shared with internal auditing management.

We welcome your comments.

The Quality Assurance Team

Please rate the department in the following areas. If you cannot respond to a question, simply draw a line through it. Please circle only one number per response.

Evaluation Criteria	E	G	F	P
Relationships with Management				
• Internal auditing is a valued member of the management team	4	3	2	1
• Organizational placement of the internal auditing function to ensure unhampered activity and achieve their internal auditing objectives	4	3	2	1
• Auditors have free and unrestricted access to records, information, locations and employees to perform their audits	4	3	2	1
• The internal audit department promotes a customer orientation by providing quality work and value	4	3	2	1
Audit Staff				
• Objectivity of the internal auditors	4	3	2	1
• Professionalism of auditors	4	3	2	1

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Lingjun Ying



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Table of Contents Audit Dissertation Effectiveness Internal Sample

1. Understanding the eBook Audit Dissertation Effectiveness Internal Sample
 - The Rise of Digital Reading Audit Dissertation Effectiveness Internal Sample
 - Advantages of eBooks Over Traditional Books
2. Identifying Audit Dissertation Effectiveness Internal Sample
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Audit Dissertation Effectiveness Internal Sample
 - User-Friendly Interface
4. Exploring eBook Recommendations from Audit Dissertation Effectiveness Internal Sample
 - Personalized Recommendations
 - Audit Dissertation Effectiveness Internal Sample User Reviews and Ratings
 - Audit Dissertation Effectiveness Internal Sample and Bestseller Lists
5. Accessing Audit Dissertation Effectiveness Internal Sample Free and Paid eBooks
 - Audit Dissertation Effectiveness Internal Sample Public Domain eBooks
 - Audit Dissertation Effectiveness Internal Sample eBook Subscription Services
 - Audit Dissertation Effectiveness Internal Sample Budget-Friendly Options
6. Navigating Audit Dissertation Effectiveness Internal Sample eBook Formats
 - ePub, PDF, MOBI, and More
 - Audit Dissertation Effectiveness Internal Sample Compatibility with Devices
 - Audit Dissertation Effectiveness Internal Sample Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Audit Dissertation Effectiveness Internal Sample
 - Highlighting and Note-Taking Audit Dissertation Effectiveness Internal Sample
 - Interactive Elements Audit Dissertation Effectiveness Internal Sample
8. Staying Engaged with Audit Dissertation Effectiveness Internal Sample

- Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Audit Dissertation Effectiveness Internal Sample
9. Balancing eBooks and Physical Books Audit Dissertation Effectiveness Internal Sample
- Benefits of a Digital Library
 - Creating a Diverse Reading Collection Audit Dissertation Effectiveness Internal Sample
10. Overcoming Reading Challenges
- Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Audit Dissertation Effectiveness Internal Sample
- Setting Reading Goals Audit Dissertation Effectiveness Internal Sample
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Audit Dissertation Effectiveness Internal Sample
- Fact-Checking eBook Content of Audit Dissertation Effectiveness Internal Sample
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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