

IIA Global Quick Poll - COVID-19 Impact on Organizations and Internal Audit

Type: IIA Italy - Executive Summary Report

Date: 6/17/2020

Time Zone in which Dates/Times Appear: (UTC-05:00) Eastern Time (US & Canada)

Filter Using: IIA Global Quick Poll - COVID-19 Impact on Organizations and Internal Audit.1 (Independent State/Country) = "Italy"

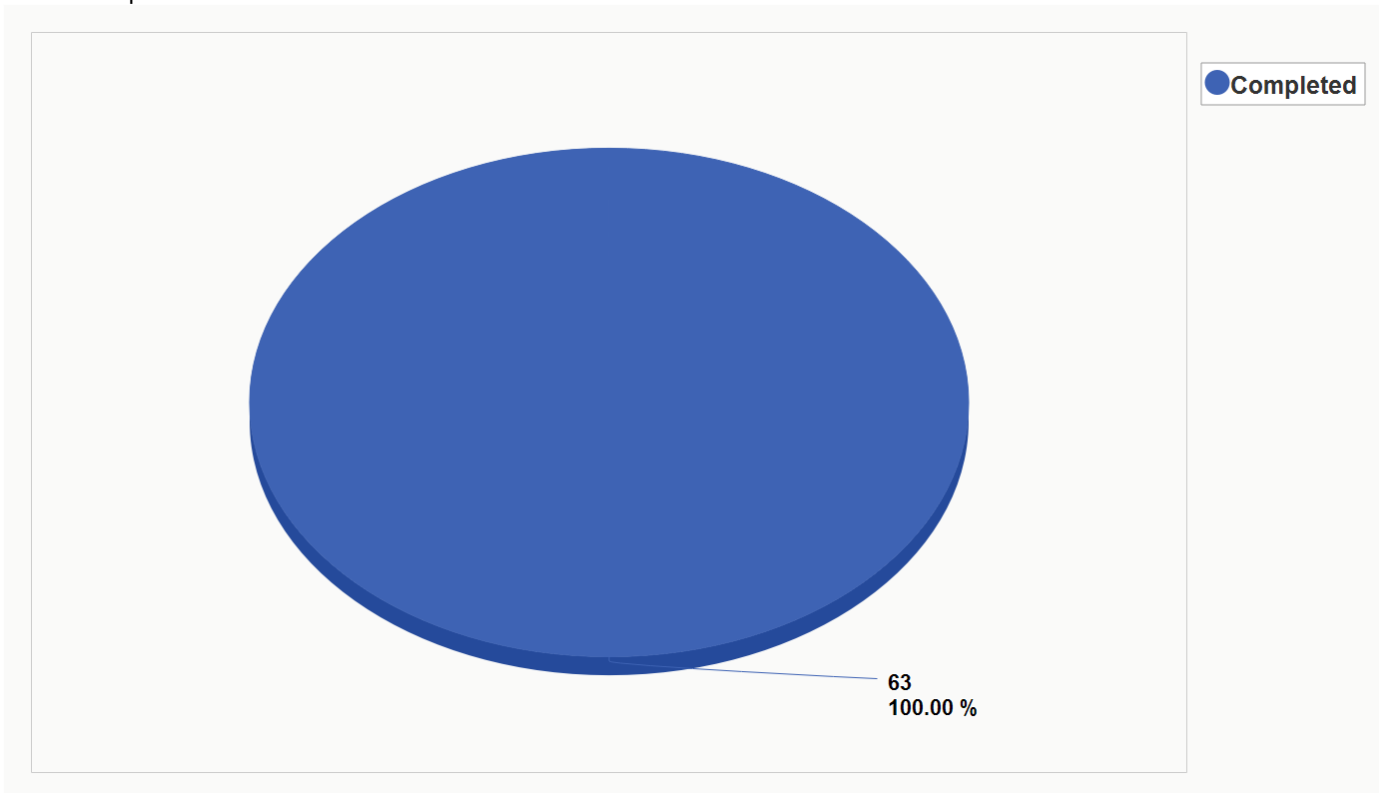
Only Includes Completed Responses

Number of Responses Analyzed: 63

Total number of responses collected: 3095

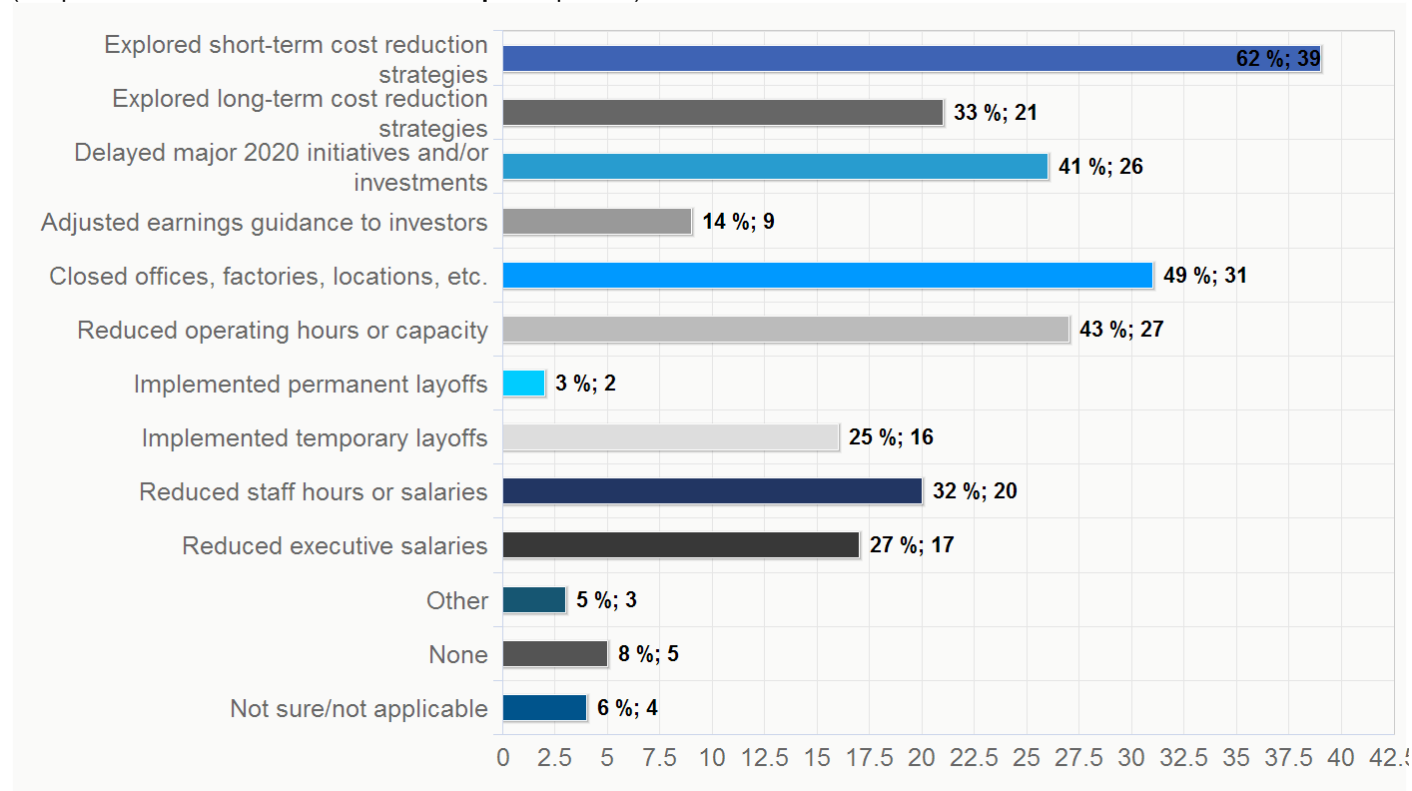
Overall Campaign

Total Participants: 63



Which financial actions has your organization as a whole taken in response to COVID-19?

(Respondents were allowed to choose **multiple** responses)

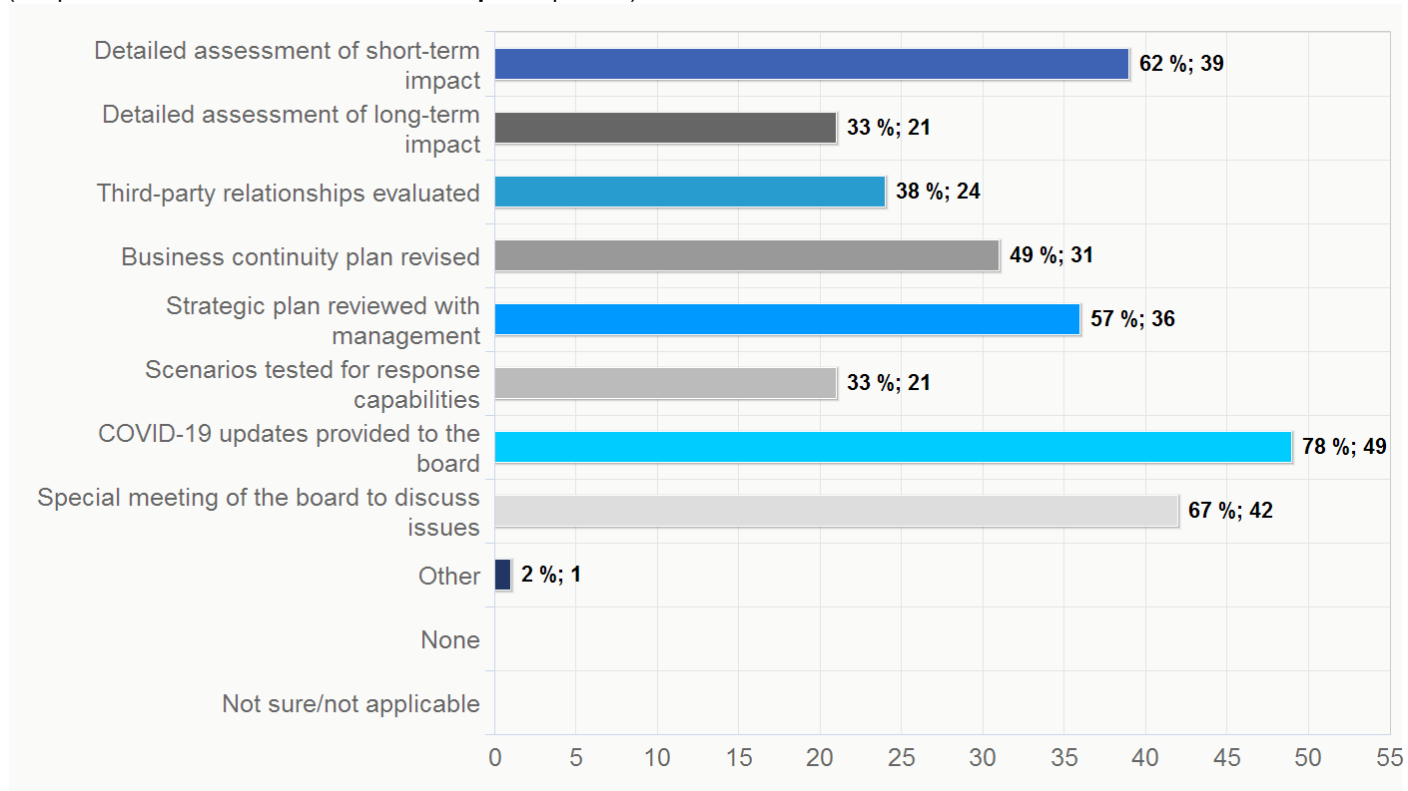


Which financial actions has your organization as a whole taken in response to COVID-19?

Response	Valid Responses
Partly applied for national relief funds for temporary suspended workers	
Business Review	
home working	
	3

Total Responses	63
------------------------	-----------

Which strategic actions has your organization as a whole taken in response to COVID-19?
 (Respondents were allowed to choose **multiple** responses)

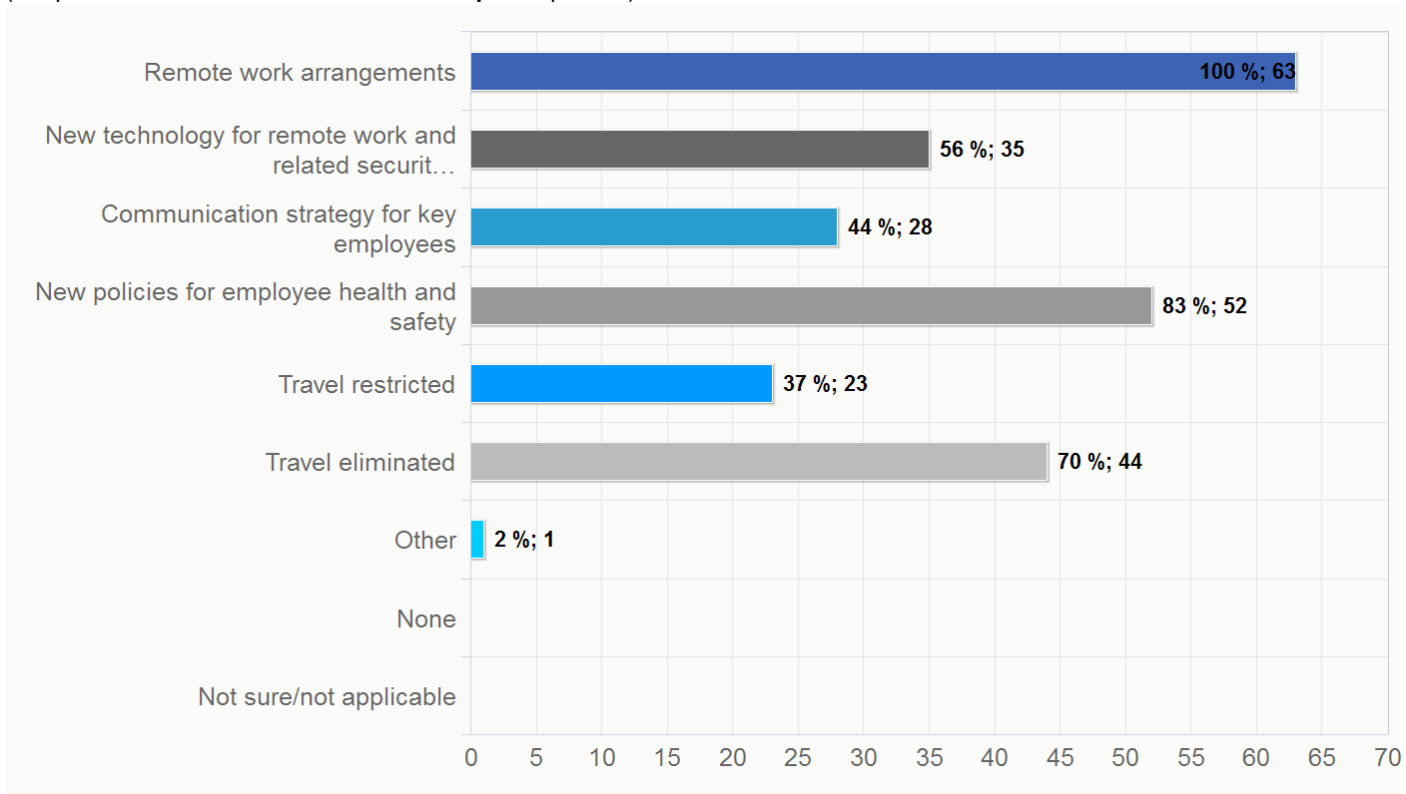


Which strategic actions has your organization as a whole taken in response to COVID-19?

Response	
internal meeting to discuss issues	
Valid Responses	1

Total Responses	63
-----------------	----

Which employee-focused actions has your organization taken in response to COVID-19?
 (Respondents were allowed to choose **multiple** responses)

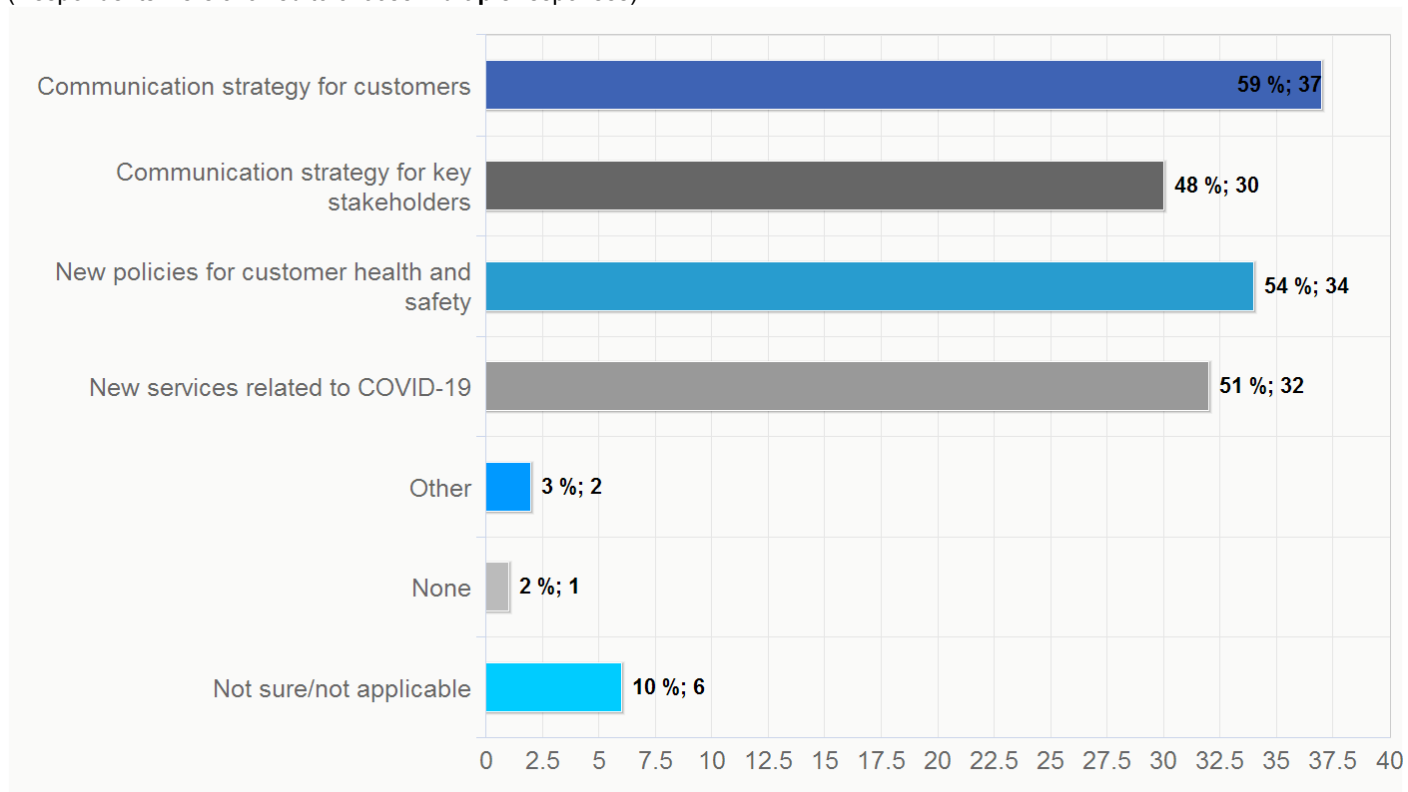


Which employee-focused actions has your organization taken in response to COVID-19?

Response	Valid Responses
Subscription of an insurance policy to support employee's family affected by the virus (allowances in case of hospitalization etc)	1

Total Responses 63

Which customer-focused actions has your organization taken in response to COVID-19? (Respondents were allowed to choose **multiple** responses)



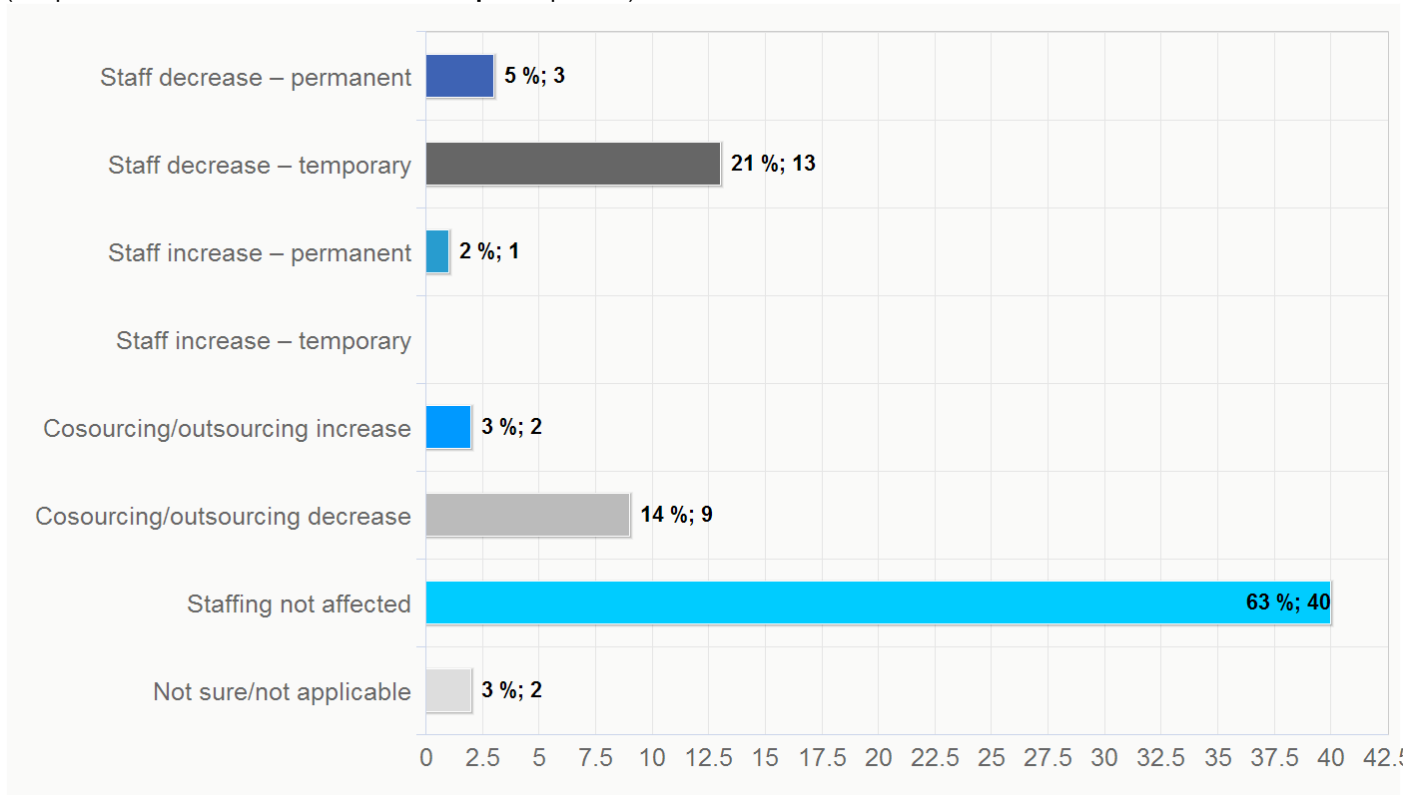
Which customer-focused actions has your organization taken in response to COVID-19?

Response
Study of unprecedented new initiatives such as special campaigns towards customers
Liquidity Support to Agents and other intermediaries

	Valid Responses	2
	Total Responses	63

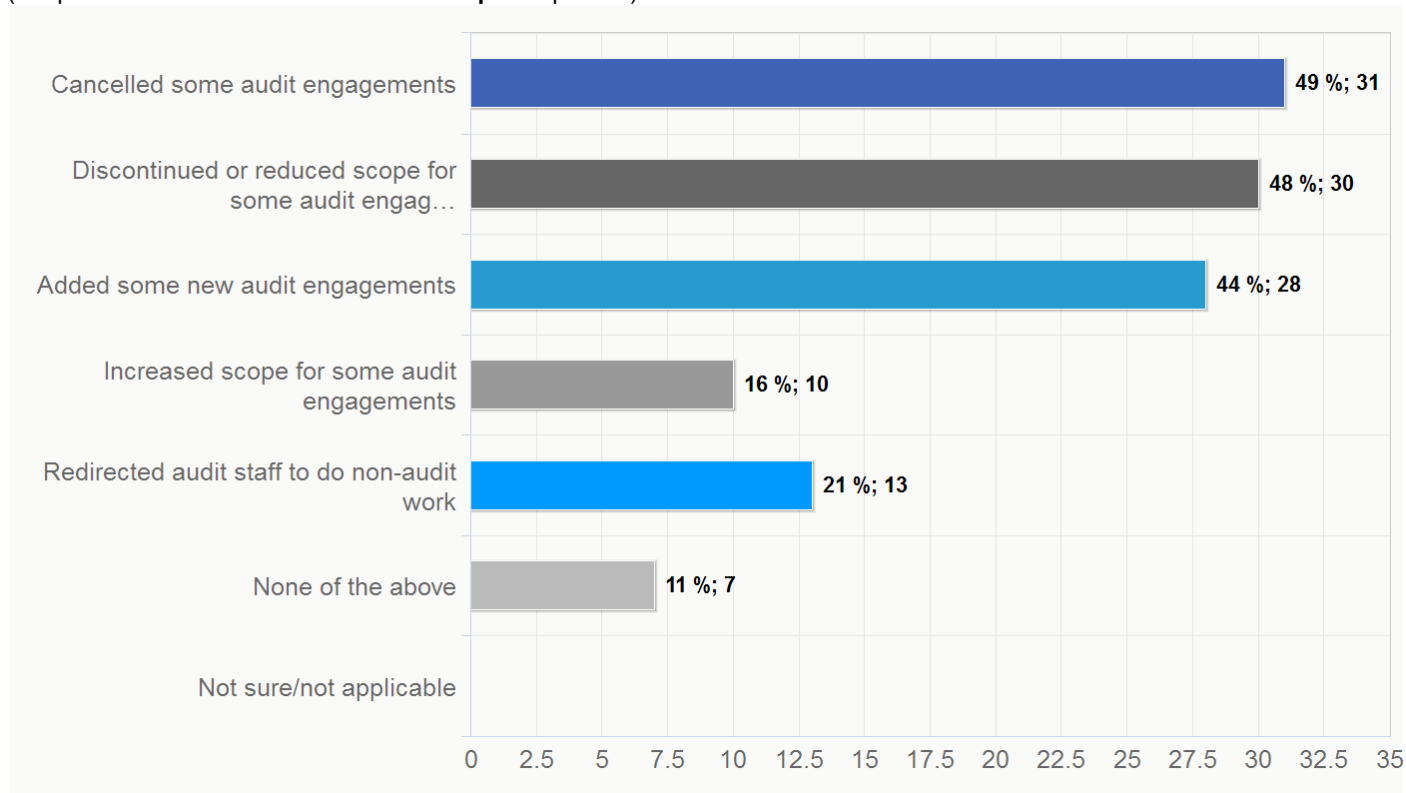
How has your internal audit staffing changed as a result of COVID-19?

(Respondents were allowed to choose **multiple** responses)



How has your audit plan changed as a result of COVID-19?

(Respondents were allowed to choose **multiple** responses)



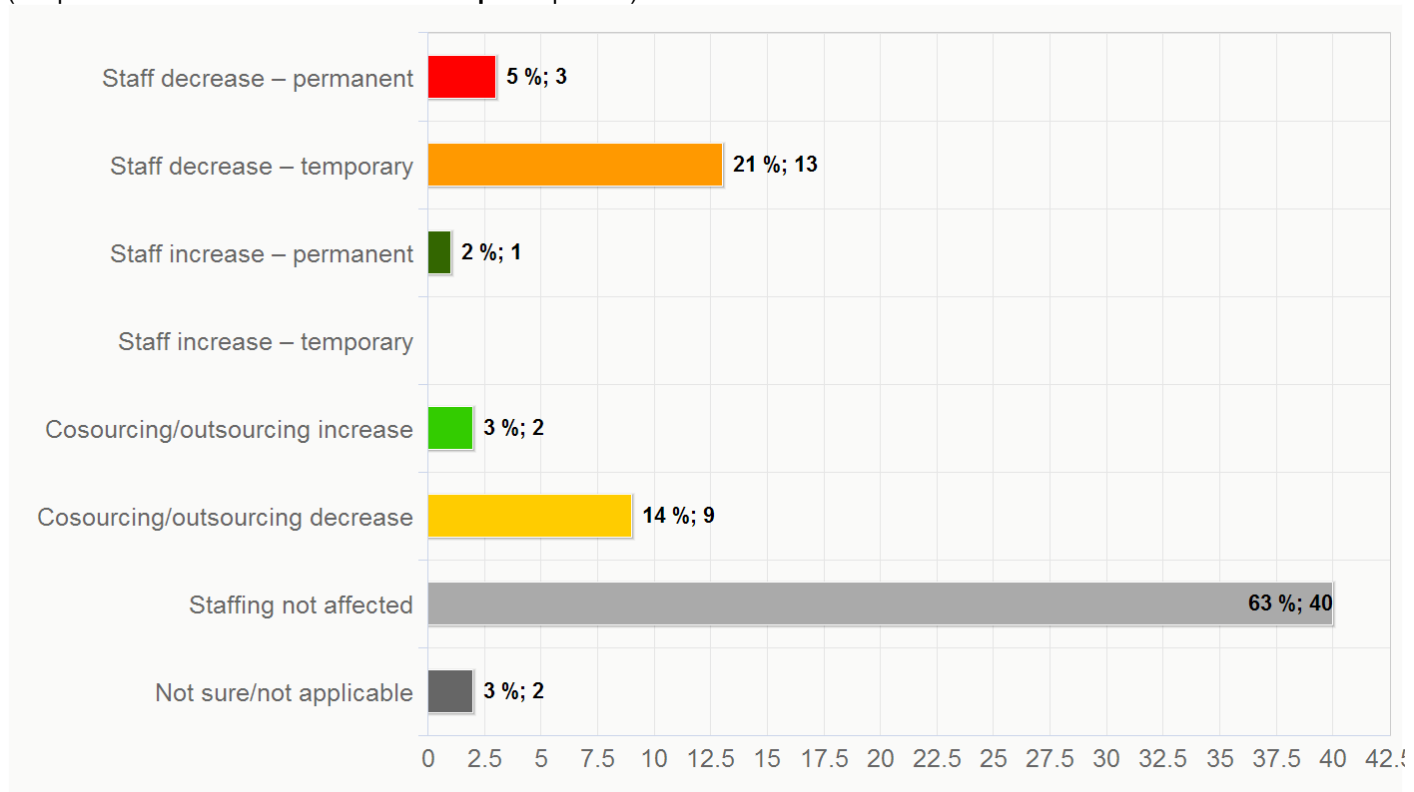
6. Please describe briefly the nature of the non-audit work that some audit staff are performing or have performed:

Response
Assurance on processes ; support to dpt involved in some new activities related to covid
Organizzazione del rientro in azienda e dei protocolli in supporto a HR e RSPP
securities lending

Head of IA has contributed to the Crisis Group strategy, being our group a small size one		
methodolgical suppot to task force		
Support for e-commerce process		
Cooperation in setting additional procedures for crisis management		
Shift from assurance to consulting support to management		
Audit Universe reassessment, Findings classification review		
risk assessment review and recommend prevention plan		
training		
All the audit activities (meeting) are suspended by the top management. The IA activities are focused to preliminary activities (for future audits), risk model improvement		
Supported Finance function in completion of forecasts and other analysis.		
	Valid Responses	13
	Total Responses	13

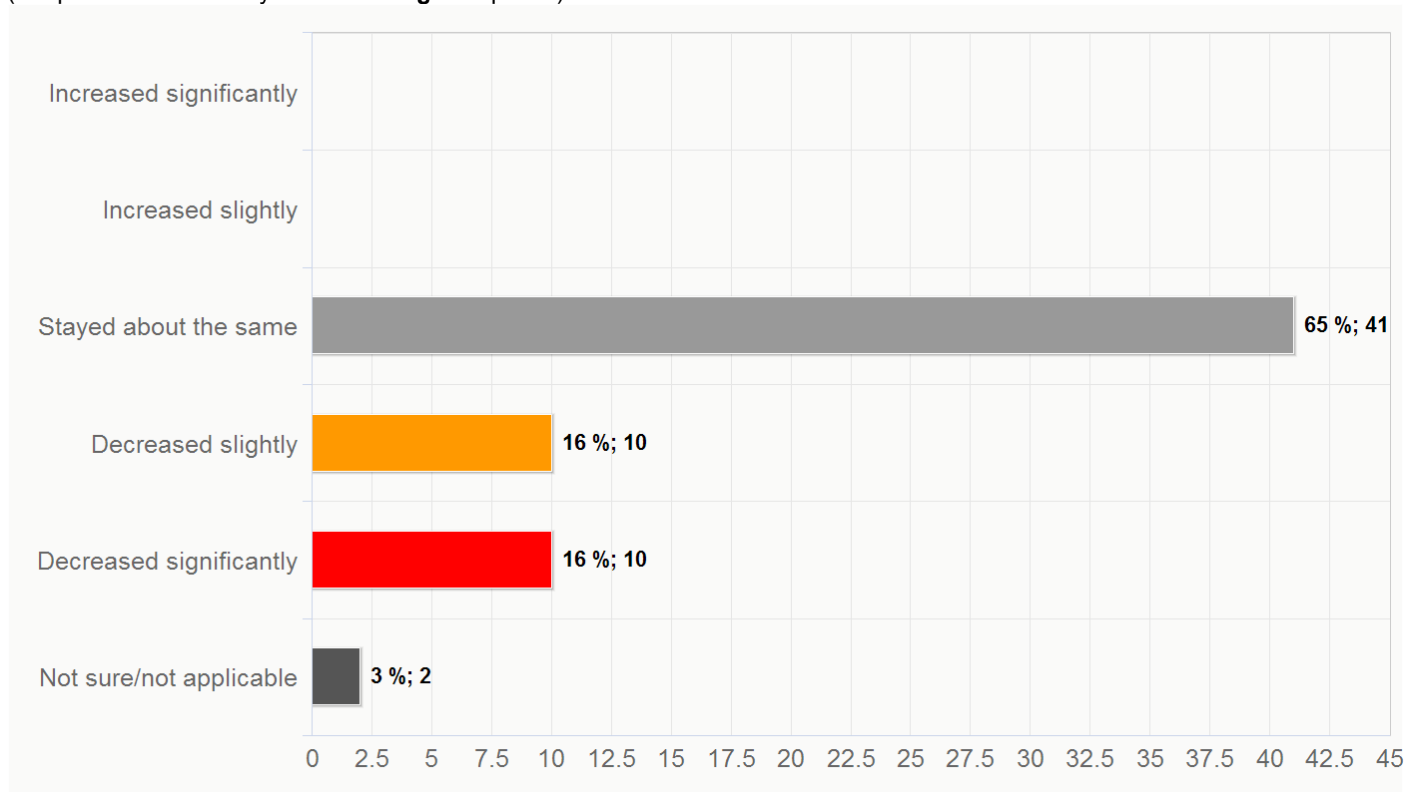
How has your internal audit staffing changed as a result of COVID-19?

(Respondents were allowed to choose **multiple** responses)



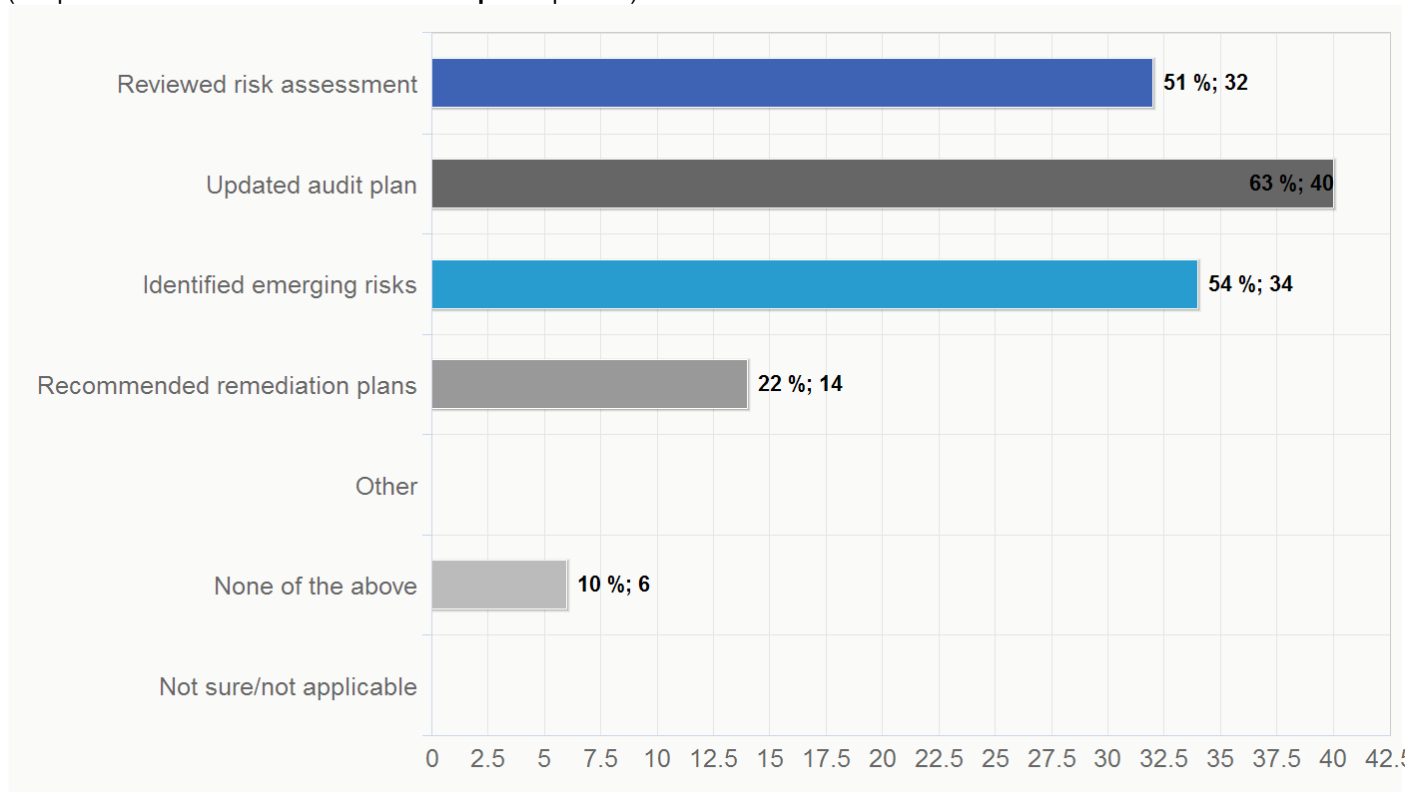
How has your internal audit budget changed in the short term as a result of COVID-19?

(Respondents could only choose a **single** response)



How has your internal audit function addressed risk as a result of COVID-19?

(Respondents were allowed to choose **multiple** responses)

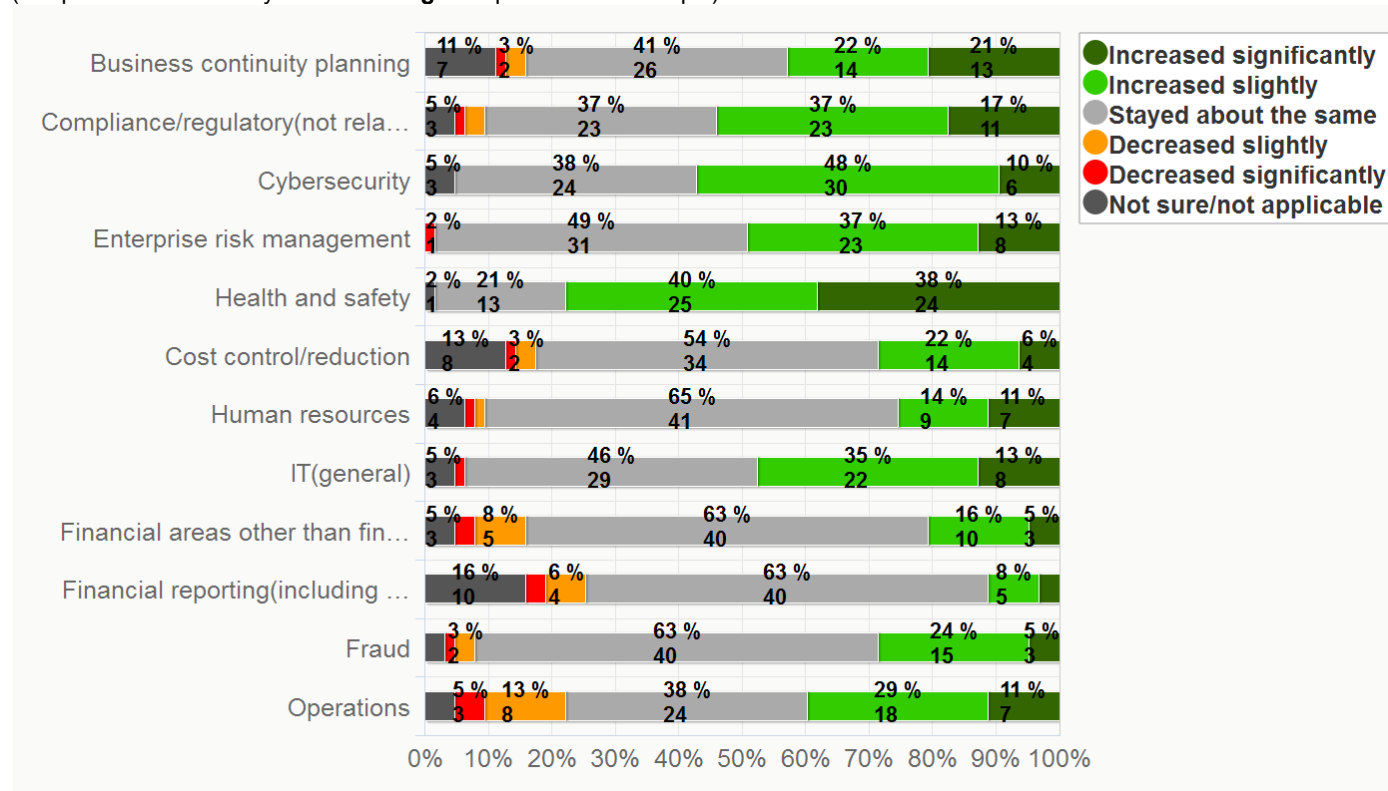


How has your internal audit function addressed risk as a result of COVID-19?

Response		
	Valid Responses	0
	Total Responses	63

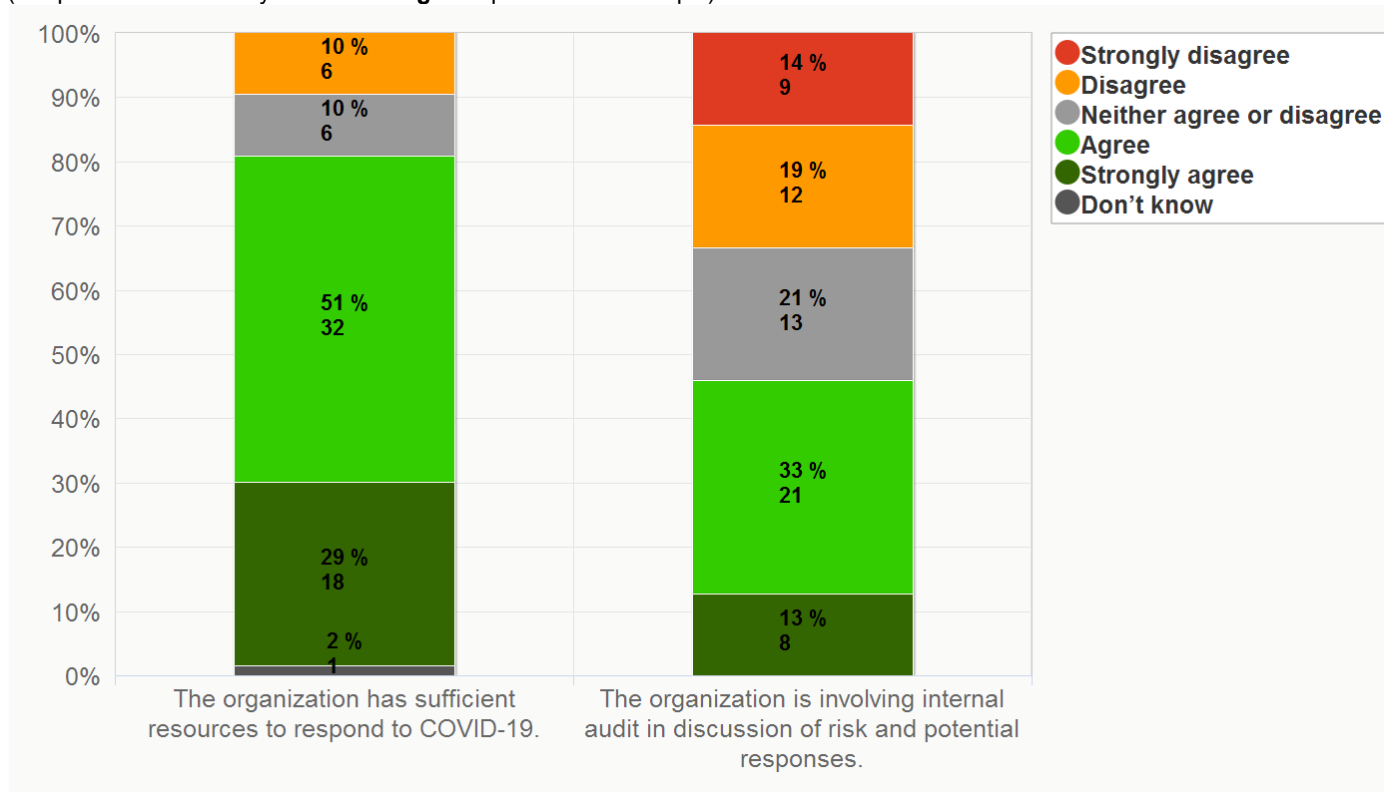
How has your audit effort in the following areas changed as a result of COVID-19?

(Respondents could only choose a **single** response for each topic)



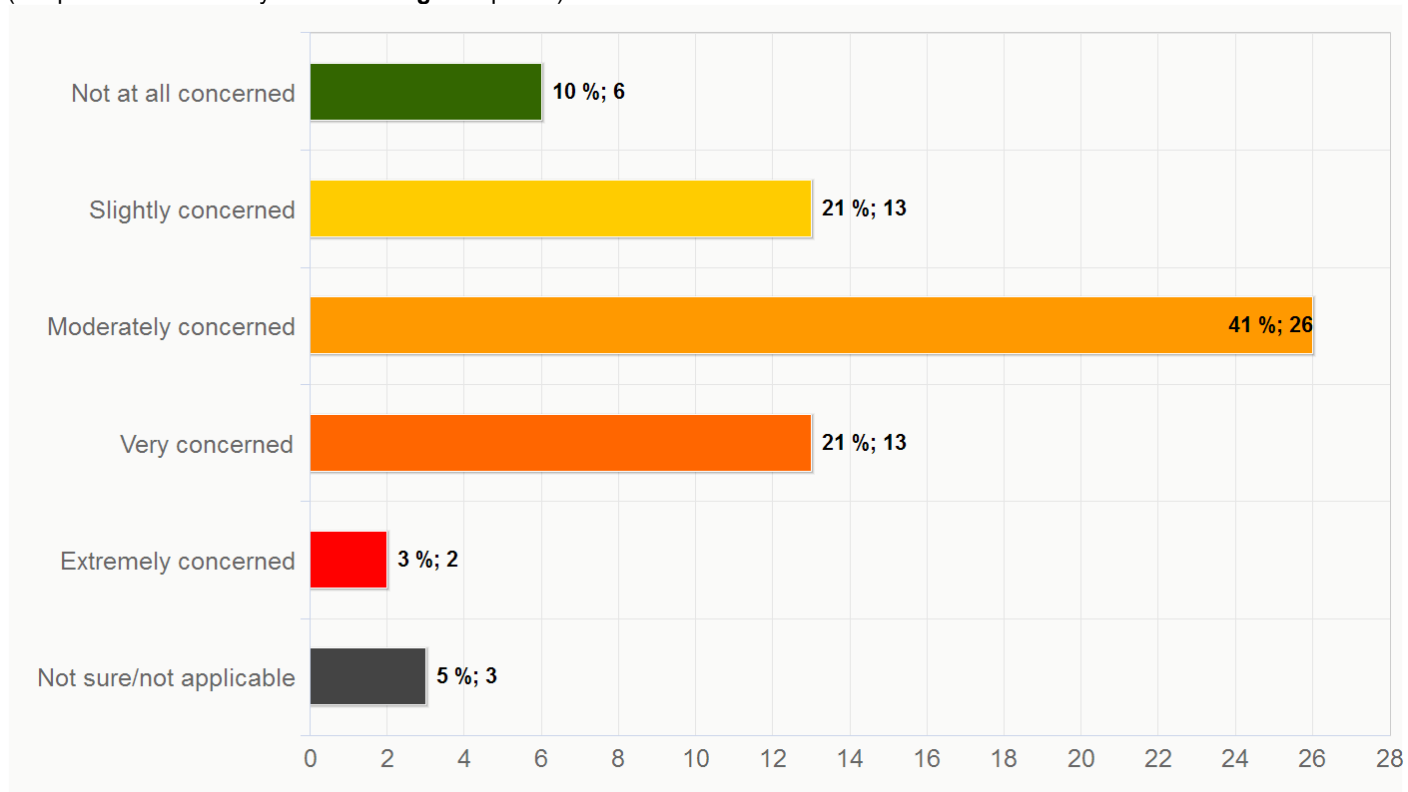
What is your level of agreement or disagreement with the following statements related to COVID-19?

(Respondents could only choose a **single** response for each topic)



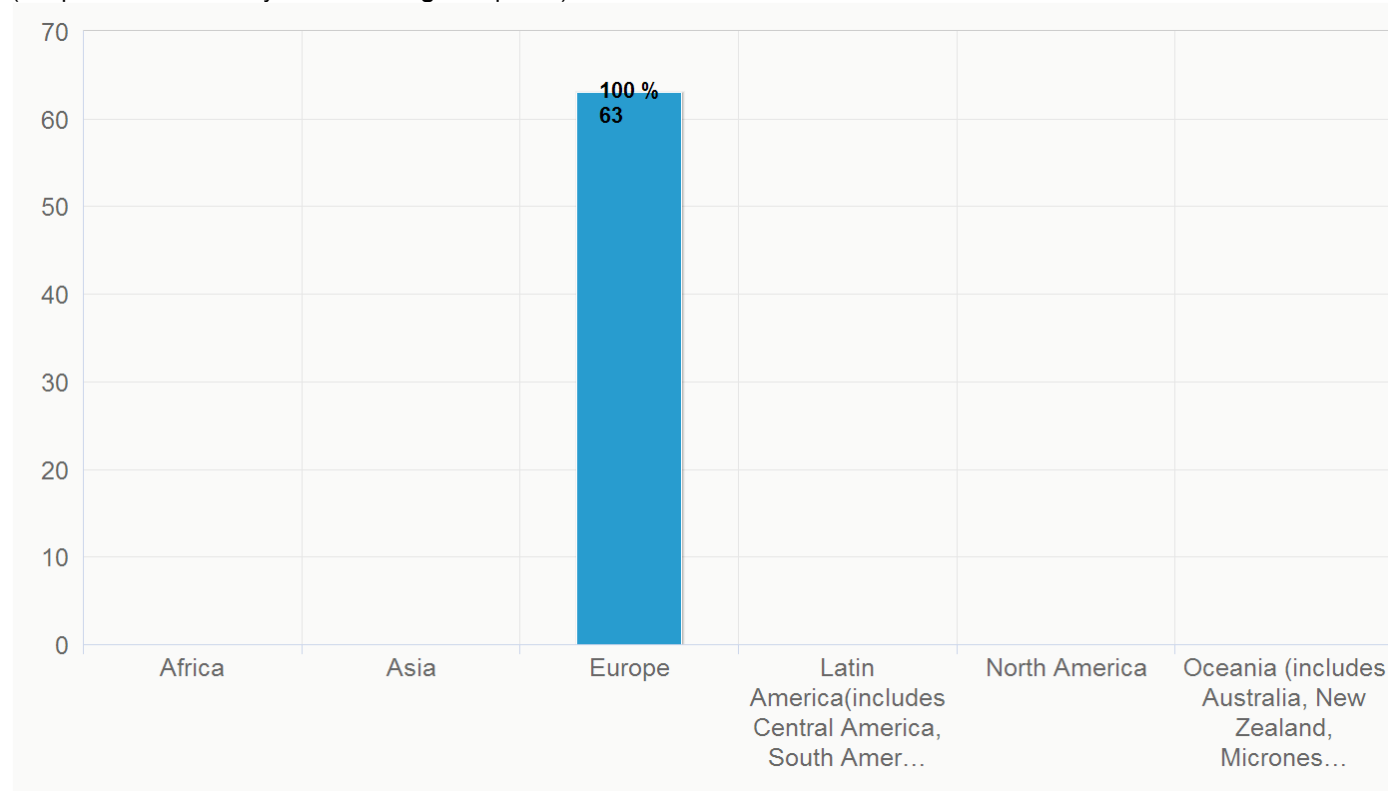
What is your level of concern about the long-term financial viability of your organization as a result of COVID-19?

(Respondents could only choose a **single** response)



In what region are you located?

(Respondents could only choose a **single** response)



What is your independent state/country? (For those that are a Dependency/Area of Special Sovereignty, please choose Dependencies/Area of Special Sovereignty to be able to select from the second list below) (Independent State/Country)

(Respondents were limited to **brief** text responses)

Response	20%	40%	60%	80%	100%	Frequency	Count
Italy						100.0%	63
Valid Responses							63

Total Responses	63
-----------------	----

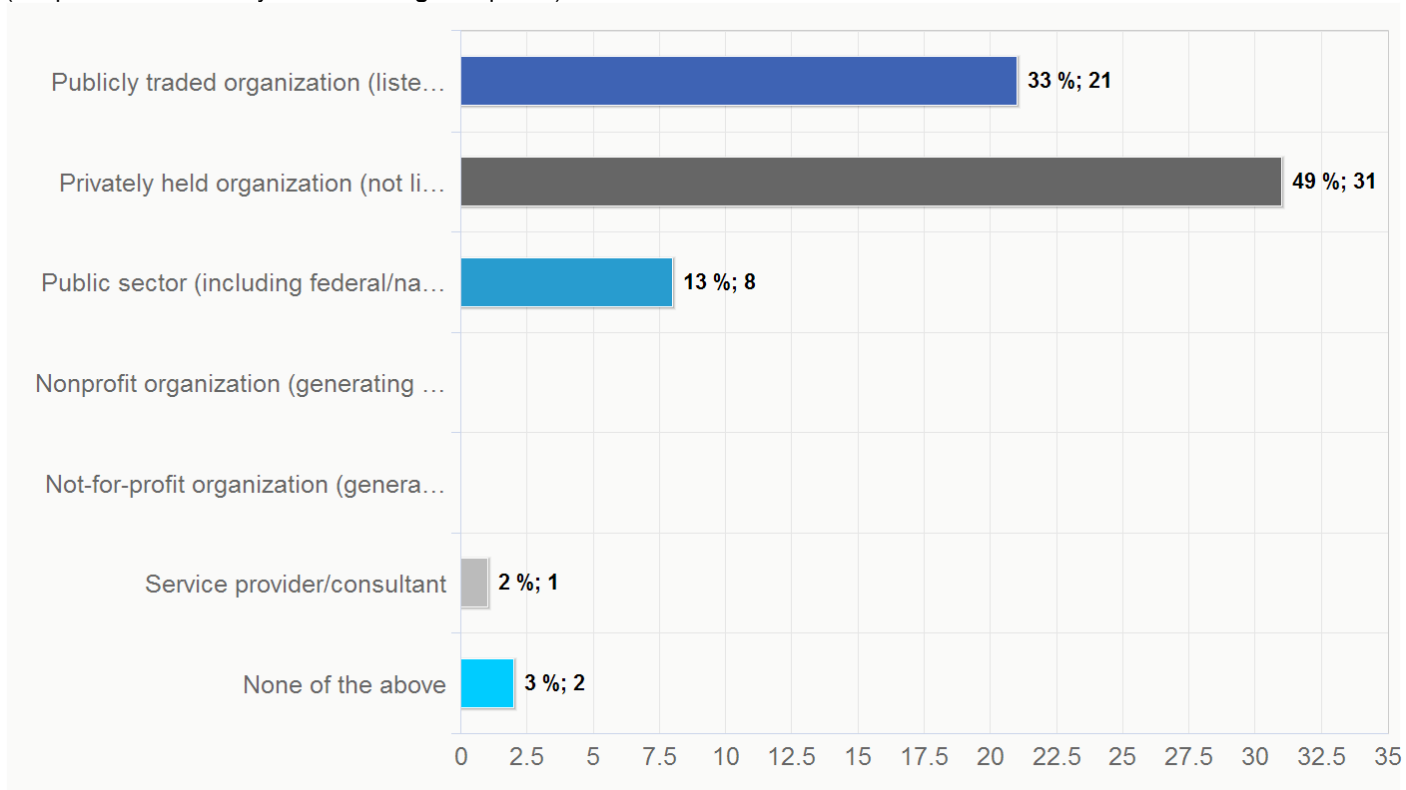
What is your independent state/country? (For those that are a Dependency/Area of Special Sovereignty, please choose Dependencies/Area of Special Sovereignty to be able to select from the second list below)
(Dependencies/Area of Special Sovereignty)

(Respondents were limited to **brief** text responses)

Response	20%	40%	60%	80%	100%	Frequency	Count
No data is available in the table.							
Valid Responses							0
Total Responses							63

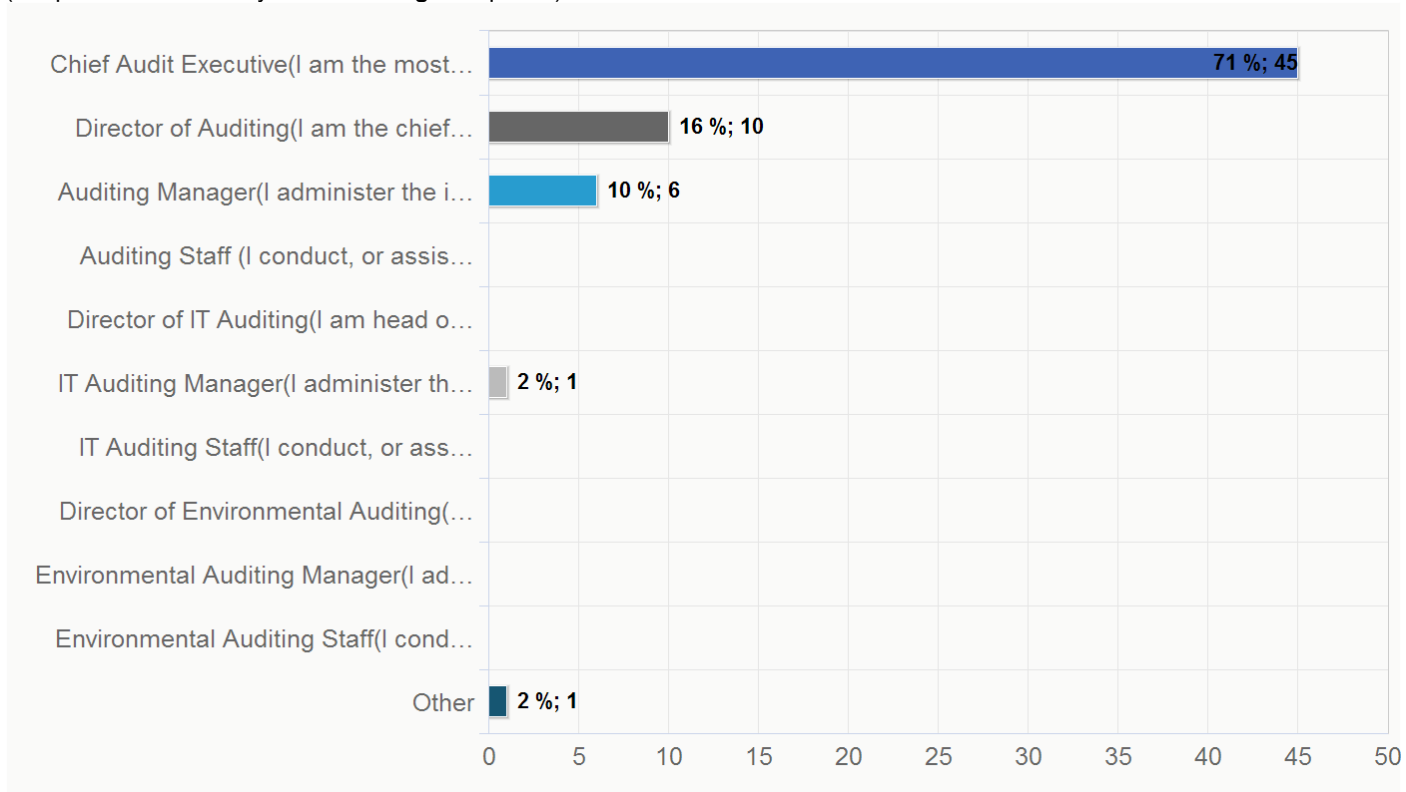
Which best describes the organization for which you currently work?

(Respondents could only choose a **single** response)



What is your current internal audit position?

(Respondents could only choose a **single** response)

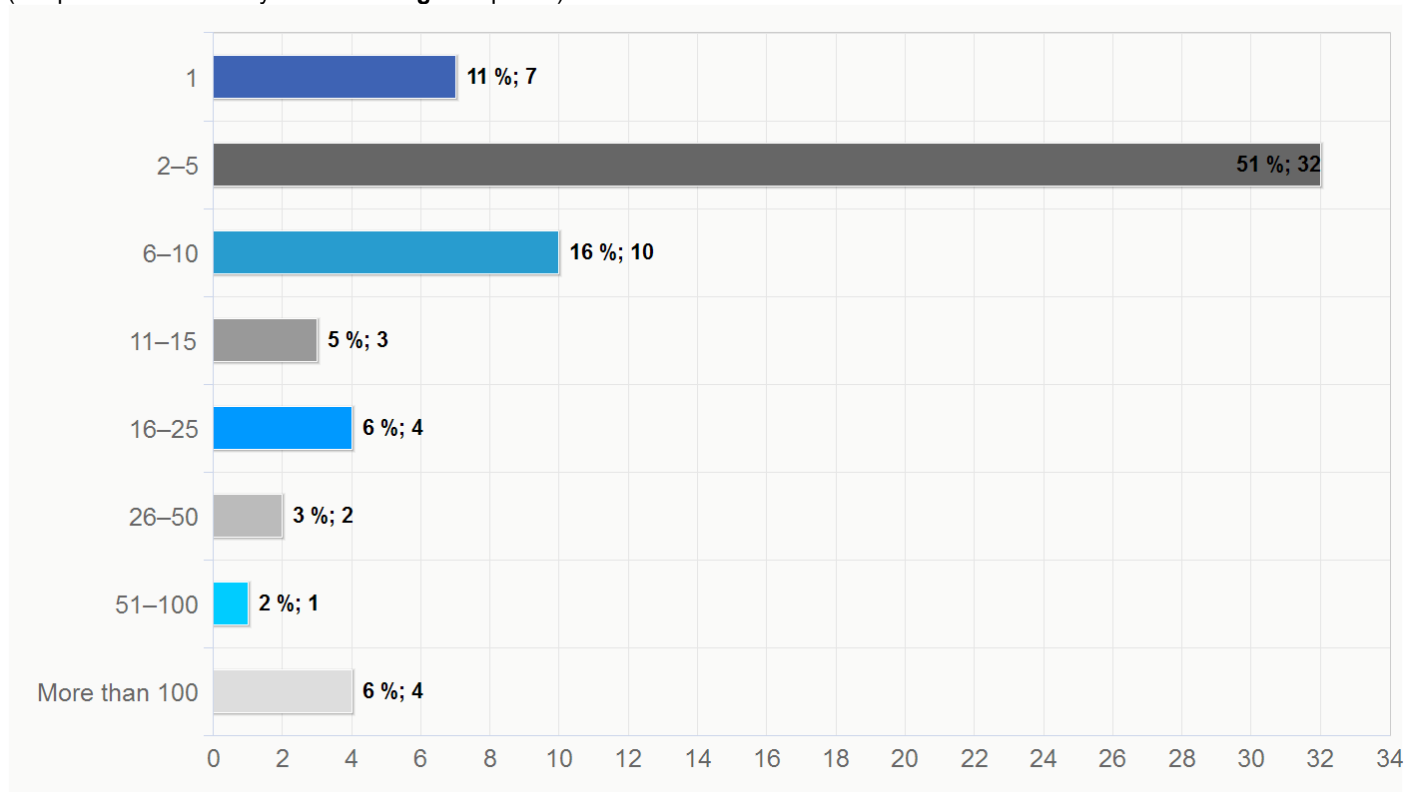


16. What is your current internal audit position?

Response		
Head of Planning, Methods and Reporting within Audit Department		
	Valid Responses	1
	Total Responses	63

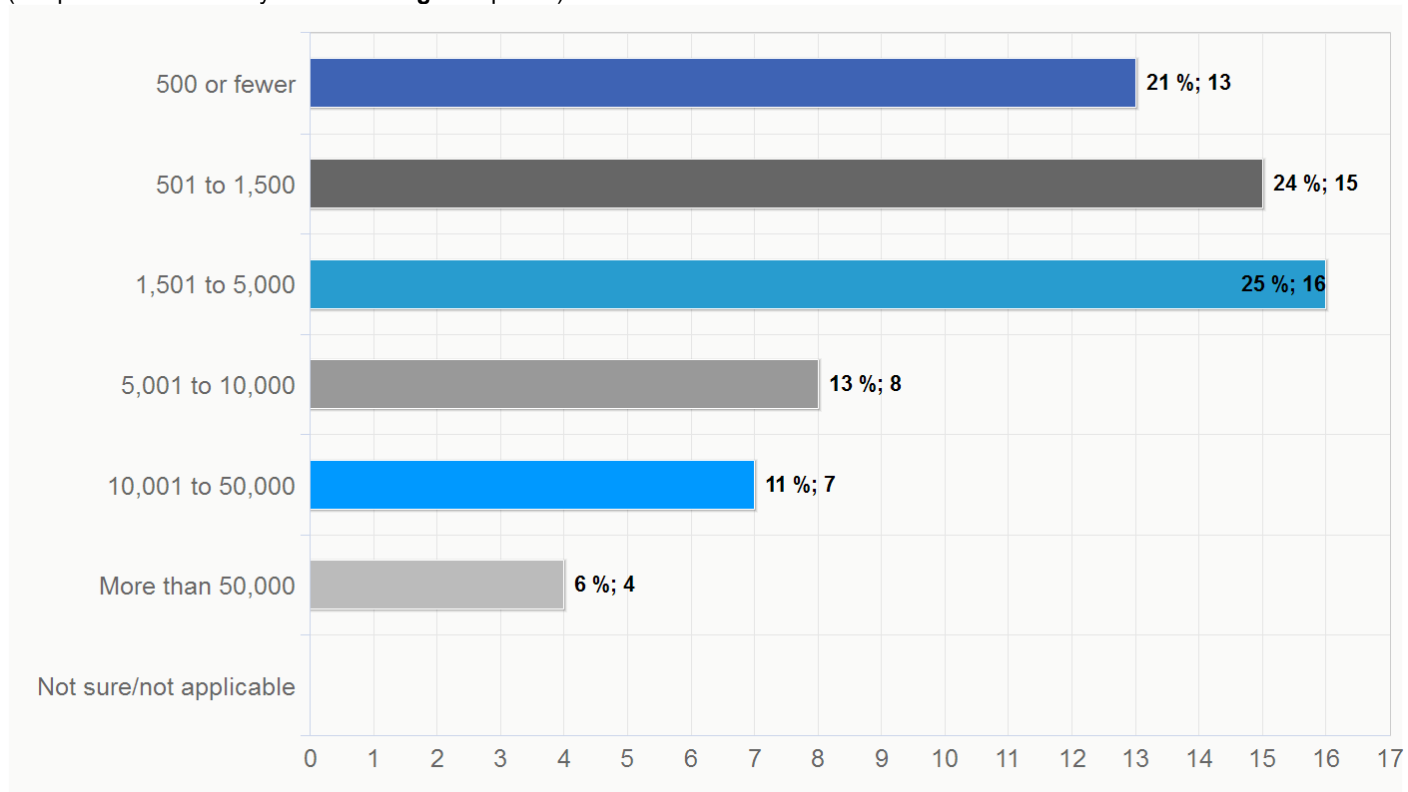
What is the size of your internal audit function?

(Respondents could only choose a **single** response)



What is the size of the organization for which you currently work?

(Respondents could only choose a **single** response)



What is the primary industry classification of the organization for which you work (or your primary client if you are a service provider)?

(Respondents could only choose a **single** response)

