Institute of Internal Auditors Philippines

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CGAP EXAMINATION APPLICATION FORM

				The name tag should not lead to computer-generated, meaning			
1.	NAME			the applicant should ha his/her picture taken wh			
	Last Name	First Name	Middle Name	FOR IIAP USE ONLY			
			☐ Male ☐ Female	TOK HAP USE ONE!			
	Prefix (Mr., Mrs., Ms.) Suffix (Jr., Sr., III, other) Gender			Resource ID:			
	Birthday (MM/DD/YYYY)		☐ New Application	Affiliate: <u>IIA Philippines</u>			
	bii ciday (MM/DD/1111)		☐ Re-Application	Program Owner ID:			
			Customer ID #	Exam Validity:			
	Name you want to appe	ear in your Certificate	Last Exam Date				
				Authorization Letter			
2.	COMPANY:			CEXam Result			
	Position Title:			_			
	Job Code: Industry Code:			IIA MEMBERSHIP STATUS			
	For job and industry code, please refer at the back of this page)			□ Membership ID is available Membership ID #			
	Currently Practicing Interna	l Audit? ☐ Yes ☐ N	0	i □ Non-member			
3.	GENERAL INFORMATION			Confirmed by:			
				Membership Staff (Name/Signature/Date)			
				PAYMENT DETAILS			
	Mailing Address:			;			
				O.R. No.: Date:			
				Total Amount Paid:			
				Invoice No.:			
	City:	Country: P	-				
	Phone Country Code: 63	Phone:	Extension:	Print name and signature of collecting officer			
	Alternative Phone:	Alternative I	Extension:	REQUIREMENTS for CGAP			
4.	CERTIFICATION(S) ATTAINED	(indicate the passing date)		1 1) Completely Filled-up CGAP 1 Application Form			
	□ CIA	□ CCSA	□ CFSA	2) 2pcs. 2x2 ID picture w/ name tag			
	OTHERS			; 3) Certified True Copy of NSO-issued Marriage Contract (for married female			
	O OTTIEKS			— only)			
Plea	ase check appropriate box be	low:		4) Original and photocopy of any government-issued I.D. card with			
		•		name, picture and signature of the			
		Member	Non-Member	applicant 5) Certified True Copy of Transcript of			
	Application Fee	□ USD100	□ USD200	Record			
	Exam Registration Fee	□ USD350	□ USD450	† 6) Character Reference † 7) Two years of auditing experience in a			
;	***Exam Fees are subject to char	government environment (federal,					
	te: All information fields i ormation can be given, kindly	national, state/provincial, local, quasi-governmental areas, or authority/crown corporation)					
,							
Nan	ne & Signature of applicant:	For re-applicants submit documents from Items No. 1 to 4 including photocopy of previous exam result.					
	By signing and submitting this form, I certify that I have read and will abide by the						
	provisions of the <u>Code of Eth</u>	nis jorni, i certify that i have nics and accept the condition Candidate Handbook	is set forth in the <u>Certification</u>	(Name/Signature/Date)			

AR.		PRESENT THIS STUB IN CLAIMING Y	OUR AUTHORIZATION LETTER
	Applicant's Printed Name	Acknowledgement Receipt of th Completely Filled-up CGAP Applicat 2pcs. 2x2 ID picture w/ name tag	•
	Applicant's Signature - Date	 Certified True Copy of NSO-issued Marriage Contract (for married female only) Original and photocopy of any valid I.D. card with name, picture and signature of the applicant 	
Date:	O.R. No	Certified True Copy of Transcript of Character Reference Two years of auditing experience in For re-applicants submit documents previous exam result.	GUAL
Print nar	ne and signature of collecting officer	Received by:	Date:

2 x 2 ID Picture taken within 3 months with FULL nametag, colored, in white background and printed in quality photo paper.

2 x 2 ID Picture taken within 3 months with FULL nametag, colored, in white background and printed in quality photo

Must show the subject applicant in standard close-up

shot (from shoulder level up)

paper.

Must

- Must show the subject applicant in standard close-up shot (from shoulder level up)
- The name tag should not be computer-generated, meaning, the applicant should have his/her picture taken while

WARNING: Impersonation, cheating and other forms of examination irregularity would lead to dismissal from taking any certification exam offered by Institute of Internal

IIA Job codes

- 200 Chief Audit Executive I am the most senior audit officer for the organization with ultimate responsibility for the entire internal audit function.
- 210 Director of Auditing I am the chief auditor authorized to direct a broad, comprehensive program of internal auditing within my organization.
- 220 Audit Manager I administer the internal audit activity of an assigned location within the general guidelines provided by the director of auditing.
- 230 Audit Staff I conduct, or assist in conducting, reviews of assigned organizational and functional activities.
- 245 IT Audit Director I am head of the IT audit activity within my organization.
- 250 IT Audit Manager I administer the IT audit activity of an assigned location within the general guidelines provided by the director of auditing.
- 260 IT Audit Staff I conduct, or assist in conducting, reviews of assigned organizational and functional activities related to IT auditing.
- 275 Audit Services Contractor I offer internal audit services on a contracted basis.
- 280 External Public Accountant I am a practicing public accountant, chartered accountant, etc.
- 300 Corporate Management I am a corporate officer, CFO, CIO, CEO (and do not qualify under another job code above).
- 310 Educator I am principally employed as an educator at a college or university (PhD., DBA, EdD., etc.).
- 320 Student I am pursuing a degreed program at a college or university (including doctoral candidates) on a full-time basis.
- 330 Retired I am retired from active employment (otherwise refer to another job code).
- 340 Audit Committee Member I am an audit committee member of a corporate board of directors (and do not qualify under another job code above).
- 350 Management Consultant I am primarily an independent consultant with an interest in internal auditing (otherwise refer to another job code).
- 360 Other Specify title or job description.

IIA Industry Code

Agriculture, Forestry, & Fisheries

• 0100 Agriculture, forestry, & fisheries

Mining

- 1000 Mining
- 1300 Oil/gas extraction

Contract Construction

• 1500 Construction

Manufacturing

- 2000 Food/kindred products
- 2100 Tobacco manufacturers
- 2200 Textile mill products/apparel
- 2400 Lumber/wood products (incl. furniture/fixtures)
- 2600 Paper & allied products (incl. printing/publishing)
- 2800 Chemicals
- 2830 Drugs and research
- 2840 Petroleum refining and related industries
- 3010 Rubber and plastics products
- 3100 Leather, stone and glass products
- 3300 Primary metal industries
- 3400 Fabricated metal products (including non-electric machinery)

- 3500 Industrial and commercial machinery
- 3510 Aerospace
- 3520 Computers and related devices/equipment
- 3700 Transportation equipment
- 3600 Electrical machinery, electronic equipment and supplies
- 3800 Scientific, photographic,
- 3900 Miscellaneous manufacturing industries

Transportation, Communications & Utility Services

- 4000 Land transportation
- 4400 Water transportation
- 4500 Air transportation
- 4700 Other transportation services
- 4800 Communication services
- 4810 Telecommunications
- 4900 Electric/gas/sanitary services
- 4910 Gas services
- 4920 Gas and electric services
- 4930 Sanitary services

Wholesale & Retail Trade

- 5000 Wholesale trade
- 5300 Retail trade
- 5800 Eating and drinking places

Financial, Insurance, & Real Estate

- 6000 Banking and financial institutions
- 6030 Nonbanking bank services
- 6040 Thrift and savings & loan organizations
- 6100 Credit unions
- 6130 Other credit agencies
- 6200 Security and commodity services
- 6300 Insurance carriers, agents and services
- 6500 Real estate services
- 6700 Holding/investment companies

Services

- 7000 Hotels/lodging services
- 7200 Personal/social services
- 7300 Contracted audit services
- 7300 Contracted audit services
 7310 Management consultants
- 7320 Information technology services

- 7330 Executive placement services
- 7500 Repair services
- 7600 Gaming/lottery
- 7800 Motion pictures/amusement & recreational services
- 8000 Health services 8100 Legal services
- 8200 Educational services
- 8600 Membership organizations
- 8900 Public accounting/accounting/bookkeeping services
- 8910 Miscellaneous services

Government

- 9100 Federal/national government
- 9200 State/provincial government
- 9300 Local government
- 9400 International government

Nonclassifiable

9900 Nonclassifiable establishments

CIA/CCSA/CFSA EXAMINATION PROCEDURE

Step 1: Submit Application form, Requirements and Payment. Then will wait for approval and authorization letter.

 $\underline{\textbf{Step 2}} \text{: Upon receipt of authorization letter, schedule the exam online at } \underline{\textbf{www.pearsonvue.com/IIA}} \text{ and Pearson Vue will forward a confirmation of your scheduled exam in your email address.}$

Step 3: On your exam date, bring the following items: (a) authorization letter from 11AP, (b) confirmation letter from Pearson Vue, (c) at least two valid identification cards with photo and signature. Please make sure that the name indicated in your IDs and application is the same. You will receive unofficial result right after your exam. Failure to come on your scheduled examination will mean forfeiture of examination fee.

Step 4: exam official result will be release the following month of your examination date.

Step 5: CIA/CCSA/CFSA will be release once all exam parts & requirements are completed.