



**1st General
MEMBERSHIP
MEETING**

DRIVING PURPOSEFUL CHANGE

2024

LAUNCH



WHY?

- *Recognize an individual's exceptional impact, value-creation, influence, role, and involvement in internal auditing.*
- *Serve as a local vehicle for the regional search and recognition by the Asian Confederation of Institutes of Internal Auditors (ACIIA)*



DRIVING PURPOSEFUL CHANGE



WHO CAN BE NOMINATED?

Nominee's Minimum Qualifications

- *Filipino citizen*
- *An IIAP Member in good standing/active status*
- *With reasonable period spent in the field of internal auditing*
- *Compliant with The IIA Code of Ethics*
- *With good moral character and unassailable integrity*
- *Made an exceptional impact in the internal audit profession and the advancement of the profession and promotion of the mission, vision, and goals of IIAP.*

WHO CAN NOMINATE AND HOW?

- *A member with active membership in IIAP as of 28 June 2024, can nominate themselves*
- *Nomination by someone who can attest and is knowledgeable of the nominee's significant contribution to internal auditing. They can be:*
 - *Audit Committee Chairperson or Director overseeing the Internal Audit function*
 - *Managing Partner of Professional Firms*
 - *CEO and President (or equivalent)*
 - *Chief Audit Executive (or equivalent)*

WHO ARE DISQUALIFIED TO NOMINATE?

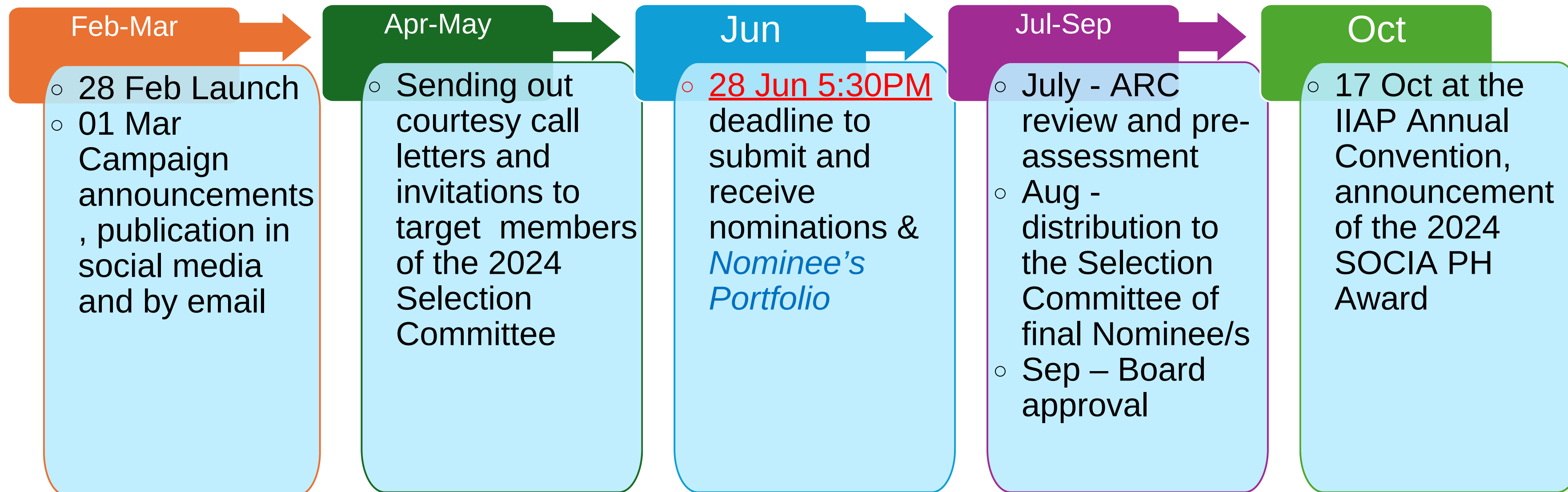
- *Any individual with final conviction, judgment, or order by the court*
- *Members of the IIAP:*
 - *Board of Trustees for the last 2 years*
 - *SOCIA PH 2024 Awards & Recognition Committee (ARC, member-volunteers)*
 - *SOCIA PH 2024 Selection Committee*
 - *Employees or members of the Secretariat*
- *ACIIA Executive Committee members for the last 2 years*

WHAT ARE THE CRITERIA FOR THE SEARCH?

Selection Criteria	Points
Exceptional impact in the internal audit profession through research, conferences, training programs, innovative programs or other activities, either as part of his/her line of work or as a volunteer of IIAP or ACIIA or a combination of both.	40
Significant impact in the advancement of the internal audit profession through leadership roles held, or work carried out in education (the academe sector), legislative and regulatory consultations, or other activities to promote the mission, vision, and goals of IIAP as a volunteer of IIAP or ACIIA or a combination of both.	35
Relevant experiences, education, and citations e.g. licenses, certifications, awards, and recognitions.	15
Adherence to and upholding of the IIA Code of Ethics and Rules of Conduct.	10
Total	100

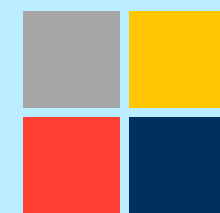
WHEN?

TIMELINES TO REMEMBER





Institute of
Internal Auditors
Philippines



1st General
**MEMBERSHIP
MEETING**



THE 2024 SEARCH FOR OUTSTANDING CONTRIBUTION IN INTERNAL AUDITING (SOCIA PH)

MARIA CRISTINA LACSAMANA

Trustee and Chair

Awards & Recognition Committee

Director of Internal Audit

Bloomberry Resorts and Hotels Inc.