



The Institute of
Internal Auditors
Sverige

Platinum Partner



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workiva

Vill du vara med och uppdatera våra uppskattade skrifter om att styra verksamhetens IT?

Nu är det några år sedan vi tillsammans med ISACA tog fram skrifterna om styrning av verksamhetens IT, som finns i två versioner - till verksamheten och till styrelsen.



Det är nu dags att uppdatera dem. Vi söker dig som är intresserad av att engagera dig i arbetsgruppen, tänka kring vilka frågor som är relevanta, hur vi ska knyta in AI och få lära känna andra IT-intresserade branschkollegor. Intresserad? Kontakta john@theiia.se

Läs mer:

[Revision av verksamhetens IT - 2022](#)

[Styrning av verksamhetens IT. Stöd för styrelsens arbete med IT och informationssäkerhet](#)

Efter implementeringen av vår nya plattform och medlemsfakturering ser vi nu att mailboxen minskar. Allt är inte löst, vi hoppas att ni har overseende. Ni kan vara trygga i att vi gör allt vi kan för att snabbt åtgärda frågor och "konstigheter".



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Nytt samarbete med Handelshögskolan

Våra medlemmar får 15% på alla utbildningar inom IFU. Vid intresse, kontakta marcus.feldt@hhs.se för att ta del av medlemsrabatten och uppge ditt GAN-nummer.

Läs mer [här](#)

ECIIA re-lanserar European regulatory and policy developments. Nyheter kommer att publiceras varannan månad i ECIIA Regulatory & Risk Brief



ECIIA

EU Regulatory & Risk Brief
Key EU developments for internal audit

Första upplagan ute nu. Intresserad? Kontakta info@theiia.

Risk in Focus is an annual thought leadership research project, now in its 11th year, analysing the key risks faced by organisations across Europe and UK and how internal audit functions respond



This interim report presents early insights from the latest survey, offering a timely view of how Chief Audit Executives (CAEs) and senior internal audit leaders perceive the evolving risk landscape. Unlike previous editions, this interim release focuses exclusively on survey data, providing a more immediate and data-driven perspective ahead of the full report.

Risk in Focus 2026/27 builds on our established approach while introducing an enhanced survey design to generate deeper insight into the severity of risks, the maturity of organisational responses and the extent and proportionality of internal audit assurance coverage.

These findings enable a more nuanced understanding of how risks are prioritised and managed, and how effectively internal audit activities are aligned to those risks.

We hope these interim findings provide internal auditors and audit committees with practical insights to inform risk assessment, audit planning and assurance priorities in the year ahead. [Read the report here.](#)

ECIIA and EUROSAI launch joint survey on Risk Management and Assurance Mapping in the European Public Sector



The ECIIA Public Sector Committee is partnering with EUROSAI on a joint project to assess the use of Risk Management and Assurance Mapping across the European public sector. The European Confederation of Institutes of Internal Auditing and the European Organization of Supreme Audit Institutions are working together to promote good governance, accountability and audit across the European Public Sector.

As part of this joint initiative, ECIIA and EUROSAI are launching a survey to better understand current practices in Risk Management and Assurance Mapping, while also gathering examples of good practice from across Europe.

The survey is aimed at public sector contacts, including Ministries, Municipalities, Universities, Public Entities and other relevant organisations.

It covers topics such as risk management frameworks, risk appetite, risk mapping, assurance mapping, internal control practices and cooperation between audit, risk and control actors. The results will help support a wider reflection on the role and importance of Internal Audit in the European public sector and will be shared together with the identified best practices. The survey takes around 12 minutes to complete.

Responses are requested by **June 18 2026**.

[Go to survey](#)



COSO Publicerade nyligen governance principer för styrelsen: En viktig signal till internrevisionen

COSO publicerade 31 mars 2026 [Corporate Governance: Guiding Principles for Board Oversight](#), ett styrelseorienterat ramverk som inkluderar 12 principer för god

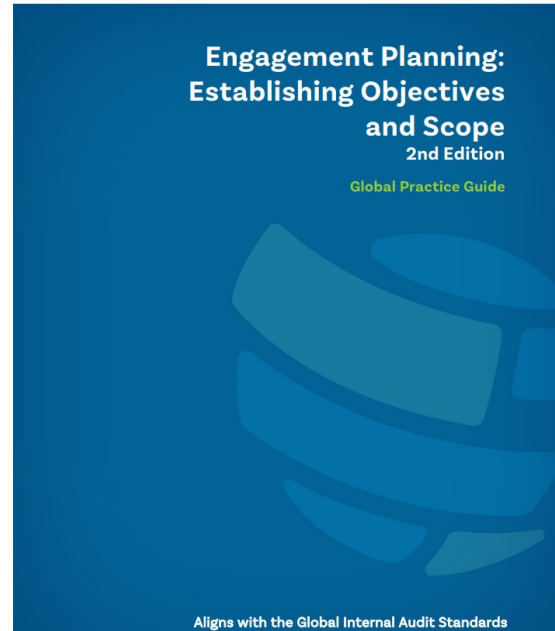
verksamhetsstyrning. Dokumentet ska inte ses som en check- eller kravlista utan mer som en gemensam referenspunkt för styrelsedialog speciellt i verksamheter där diskussionen är

fragmenterad vad gäller verksamhetsstyrning (governance), risk och kontroll. För internrevisions- och riskfunktioner är principerna ett nyttigt ramverk för att strukturera värderingar, styrelsedialog och den egna leveransen.

[Ladda publikationen här:](#)

Updated Guidance Released: Engagement Planning: Establishing Engagement and Scope, 2nd Edition

The Standards and Guidance team has released Global Practice Guide "[Engagement Planning: Establishing Engagement and Scope, 2nd Edition](#)" updated to align with The IIA's Global Internal Audit Standards™.



State of the Standards: Implementing Global Internal Audit Standards and Topical Requirements

Share your real-world experience and help shape what comes next for internal audit.

This strategic survey assesses:

- Implementation of the 2024 Global Internal Audit Standards (Standards)
- Essential Conditions for the Board and Senior Management
- Topical Requirements

The Internal Audit Foundation, in partnership with Deloitte, will identify key findings and develop a report for the public. The IIA will also use the findings to support and promote use of the Standards worldwide.

[Take the survey](#)

IIA Resource Hub

A library of free downloadable content includes white papers, webinars, product guides, case studies, industry analysis and much more, provided by industry experts and vendors that serve the internal audit profession.



To be noted, these resources are not endorsed by The IIA, and rather they are vendor-sponsored content designed to be helpful to your organization. By downloading the content, you may be contacted by the vendor.

[Gå till sidan](#)



[SmartBrief](#)

SmartBrief provides a weekly snapshot of market news and issues affecting internal auditors and their stakeholders from leading global news sources. The IIA offers four editions of SmartBrief.

[Sign up](#)

International Network invites to webinar

The webinar aims to provide a deeper understanding for why restrictive measures, i.e. sanctions handling, has become a prioritised audit topic and what needs to be considered when planning an audit of a company's sanctions handling process. The webinar will, amongst other things, cover:

- the brief history and evolvement of sanction handling from the 90's until today,
- risks that sanction audits should consider,
- the importance of scoping the audit correctly to provide expected assurance
- how an audit programme for sanctions could look like.

Guest speaker: Josefin Below

Date: Wednesday 17th June 15.00-17.00



Format: Teams event virtual, link will be sent closer to date

Registration: IIA Sweden homepage Utbildning/aktiviteter

IIA INTERNATIONAL CONFERENCE SINGAPORE - 22-24 June 2026



Transform Internal Audit Around the World

The IIA's 2026 International Conference

brings together internal auditors, leaders, and influencers from more than 100 countries for a truly global learning and networking experience. Attendees will engage in immersive education, practical solutions, and forward-looking insights designed to address emerging risks and evolving expectations across industries and regions.

It is a powerful convergence of visionaries, thought leaders, and practitioners—carefully crafted to drive innovation, elevate leadership, and shape the future of the internal audit profession worldwide.

[Read more and register](#)

The 2026 Annual Business Meeting of The IIA Wednesday, June 24, 2026, at 1:30 PM SGT

The message attached serves as formal notice to address core organizational matters, primarily the election of The IIA officers and directors for the 2026–2027 term.

Meeting Details

Date: Wednesday, 24 June 2026

Time: 1:30 p.m. SGT

Location: Marina Bay Sands, 10 Bayfront Avenue, Singapore

Attendance & Voting: All IIA members are invited to attend and may vote either in person or by proxy

Key Agenda Items

- Election of Global Officers and Directors
- Addressing other governance and appropriate corporate items
- Key Agenda Items
- Election of Global Officers and Directors

Dear Institute Leader,

In accordance with the New York Not-for-Profit Corporation Law § 605(a), this message serves as formal notice of the 2026 Annual Business Meeting of The IIA.

Meeting Details
Date: Wednesday, 24 June 2026
Time: 1:30 p.m. SGT
Location: Marina Bay Sands, 10 Bayfront Avenue, Singapore

During the meeting, members will address key governance matters, including the election of officers and directors, along with other appropriate business items.

All IIA members are invited to attend.


We kindly ask that you share this notice with your members, particularly those who will be attending International Conference in Singapore.

If you have any questions, please do not hesitate to reach out.

Kind regards,
IIA Institute Relations Team

On Behalf of
Stefano Comotti, CIA, CRMA
Chair, IIA Global Board of Directors
The IIA Global Headquarters
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The Institute of Internal Auditors (IIA) is an international professional association that serves more than 245,000 global members and has awarded more than 290,000 Certified Internal Auditor® (CIA®) certifications worldwide. Established in 1941, The IIA is recognized throughout the world as the internal audit profession's leader in standards, certifications, education, research, and technical guidance. For more information, visit theia.org.

For full meeting details, the complete slate of nominees, or to learn more about proxy voting, review the official announcement on [The IIA Global Board Nominations Page](#). If you are interested in attending the surrounding events in Singapore, you can check the schedule or register via the [2026 Singapore IIA International Conference](#) platform. 

BOKA I KALENDERN heldag
torsdagen 10 september 2026 -
Finansiella Nätverket - Vision och
samhälle



Finansiella Nätverket hälsar välkommen till sin årliga heldag.

Agenda (inte helt spikad):

8:15-8:55 Registrering och morgonfika - kaffe och fralla

9:00-9:50 Omvärldsbevakning. Robert Bergqvist, SEB

10:00-10:50 Att upprätthålla verksamhet i ett pressat läge. Kristian Andersson, chef SEB i Ukraina

11:00-11:50 TBD

12:00-13:00 Lunch

13:00-13:50 Sveriges Pensionssystem. Staffan Ström, Alecta

14:00-14.50 Marknadsmisbruk. Peter Hallström och Jonas Nyberg, Finansinspektionen

14:50-15:10 Fika

15:10-16:00 AI och framtidens ledarskap (omvärldsbevakning). Charlotte Mattfolk

16:00-16:30 Reflektion och sammanfattning. IIA Finansiella Nätverket

Mer information kommer!

Plats: Klara Konferens, Klarabergsviadukten 90, Stockholm

BOKA I KALENDERN - heldag
tisdag 6 oktober 2026 - Offentliga
Nätverket- AI i offentlig sektor - nya
risker, nya krav, ny internrevision



Offentliga nätverket inbjuder till sin årliga heldag. Årets tema är AI i offentlig sektor!
Hur påverkas statstjänstemännen nu och i framtiden? Vem gör vad – AI eller tjänstemän?
Är du som internrevisor rustad att ställa relevanta frågor till din organisation?
Är du beredd att använda nya verktyg?

Presentationer från

- Statskontoret - om förutsättningar och egen tillämpning
- Skatteverket - om praktisk AI användning i myndighetens verksamhet
- Försvarets Materielverk - om praktisk AI användning i myndighetens verksamhet
- Integritetsskyddsmyndigheten - om förutsättningar
- Södertörns högskola - om förutsättningar

Möt bland andra

- Clas Ohlsson, GD Statskontoret
- Rebecca Filis, Skatteverket och AI executive of the year 2026 enligt Break-its jury
- Richard Sannerholm, Södertörns högskola, Docent, lektor i juridik - offentlig rätt och förvaltningskultur

Mer information kommer!

Plats: Klara Konferens, Klarabergsviadukten 90, Stockholm

ECIIA CONFERENCE 2026

The ECIIA Conference 2026 marks the **25th anniversary** of the **European Confederation of Institutes of Internal Auditing (ECIIA)**. This flagship event will explore the theme **“Internal Audit at Europe’s Crossroads – Navigating Change Towards Tomorrow.”**



This flagship European event celebrating 25 years of ECIIA promises to bring together leading voices in internal audit, offering forward-looking insights, high-level discussions, and valuable networking opportunities.

When: 15-16 October 2026, Brussels

Where: Brussels

Early bird: 30 June 2026

Discount: For every 5 tickets you buy, you receive 5% discount and for every 10 tickets you receive 10% discount

You can read more [here](#)

IIA Members Attend, Stream and Earn

CPEs for Free

Diskussioner om de hetaste ämnena inom internrevision i live webbseminarier som också spelas in så att du kan "delta" i efterhand. Flera webinarier varje månad t o m augusti 2026 där varje session ger 1 CPE.

Du kan läsa mer och registrera dig [här](#)

IIA Webinars



Kronofogden

Karriärmöjligheter

Internrevisor Kronofogden

Internrevisor - Ett jobb som räknas! Hos oss bidrar du till ett välfungerande samhälle för allmänhet och företag. Som internrevisor arbetar du på alla nivåer inom myndigheten. Dina arbetsuppgifter är varierande och utvecklande. Genom att bidra med viktiga insikter och förbättringsförslag rörande intern styrning och kontroll stödjer du myndighetsledningen i arbetet med att uppnå Kronofogdens mål. [Läs mer här:](#)

Följ oss på LinkedIn!



Frågor och funderingar? Välkommen att kontakta oss på info@theiia.se

[Avregistrera mig från detta utskick](#)