



The Institute of  
**Internal Auditors**  
*Te Kaiarotake Matua o Aotearoa*  
New Zealand

## 2023 IIA NZ AWARDS NOMINATIONS NOW OPEN

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The IIA NZ recognises the achievements of Internal Audit professionals and those who champion our work each year. Nominate now in one of the following categories:

- Internal Auditor of the Year
- Emerging Internal Auditor of the Year
- Team Excellence in Internal Auditing
- Best Contribution to the Profession in NZ (IIA NZ Board only nomination)
- Richard Ratliff Award

[Nominate Now](#)

Nominations open on 1 August 2023, and close Sunday 8 October 2023.





## IIA NZ Internal Auditor of the Year

Our supreme award for individuals in the Internal Auditing Profession

### NOMINATION PROCESS

IIA NZ members, the nominee's manager, an executive member of the organisation or the Audit Committee Chair are invited to identify and nominate an Internal Auditor for our premier award.

- ✓ Nominations to be submitted using the '[Nomination Form](#)' on the IIA NZ website
- ✓ Submissions to support the nomination should be included.
- ✓ Submissions can be made using any type of media (documentation / video / electronic presentation). They should be in a format that can be easily accessed by the judging panel (hyperlinks to accessible locations are permitted).
- ✓ The nominee must be a financial member of the IIA NZ.
- ✓ The nominee should be an experienced Internal Audit professional.

### JUDGING CRITERIA

Award nominees must demonstrate the impact they have made in their profession, organisation or for their dedication to the IIA NZ.

Criteria that the judging panel will use include:

- ✓ Introducing innovation in their organisation, while maintaining Internal Audit standards
- ✓ Developing partnership approaches with senior management and Boards
- ✓ Increasing the visibility and credibility of Internal Audit
- ✓ Contributing to the profession through participation in IIA NZ, publications or presentations

### AWARD PRIZES

The award will be presented at the IIA NZ 2023 National Conference. The award recipient will receive:

- ✓ An trophy award engraved with the recipient's name.
- ✓ Complimentary registration to the IIA NZ National Conference in 2024, valued at over \$1500.

#### **Terms and Conditions**

- ✓ The Prize is not transferable or exchangeable and cannot be redeemed for cash.
- ✓ The recipient is responsible for all travel, accommodation and expenses to attend Conference.
- ✓ The recipient will be responsible for expenses and ancillary costs other than that not supplied by IIA NZ.
- ✓ No compensation will be payable if the recipient is unable to use the Prize as stated.
- ✓ If Government restrictions prevent the recipient from attending the Conference in person, registration will be transferred to the virtual event if applicable and a cash contribution of NZ\$1000.00 will be made to compensate for being unable to attend in person.



## IIA NZ Emerging Internal Auditor of the Year

Recognising a new Internal Auditing Professional

### NOMINATION PROCESS

IIA NZ members, the nominee's manager, an executive member of the organisation or the Audit Committee Chair are invited to identify and nominate a new Internal Auditor.

- ✓ Nominations to be submitted using the '[Nomination Form](#)' on the IIA NZ website
- ✓ Submissions to support the nomination should be included.
- ✓ Submissions can be made using any type of media (documentation / video / electronic presentation). They should be in a format that can be easily accessed by the judging panel (hyperlinks to accessible locations are permitted).
- ✓ The nominee must be a financial member of the IIA NZ.
- ✓ The nominee will have up to five years' experience in Internal Audit.

### JUDGING CRITERIA

Award nominees must demonstrate that they are an emerging talent within their organisation and have made a valued contribution to enhance the reputation of their profession

- ✓ Making a valued contribution to their organisation
- ✓ Recognition by Senior Management for their results/interactions
- ✓ Contribution to improvements in their team methodologies / tools / techniques / culture
- ✓ Active participation in the profession

### AWARD PRIZES

The award will be presented at the IIA NZ 2023 National Conference. The award recipient will receive:

- ✓ An trophy award engraved with the recipient's name.
- ✓ Complimentary registration to the IIA NZ National Conference in 2024, valued at over \$1500.

#### **Terms and Conditions**

- ✓ The Prize is not transferable or exchangeable and cannot be redeemed for cash.
- ✓ The recipient is responsible for all travel, accommodation and expenses to attend Conference.
- ✓ The recipient will be responsible for expenses and ancillary costs other than that not supplied by IIA NZ.
- ✓ No compensation will be payable if the recipient is unable to use the Prize as stated.
- ✓ If Government restrictions prevent the recipient from attending the Conference in person, registration will be transferred to the virtual event if applicable and a cash contribution of NZ\$1000.00 will be made to compensate for being unable to attend in person.



## Team Excellence in Internal Auditing

Team contribution to Internal Auditing

### NOMINATION PROCESS

IIA NZ members, the team's manager, an executive member of the organisation or the Audit Committee Chair are invited to identify and nominate a team for this award.

- ✓ Nominations to be submitted using the '[Nomination Form](#)' on the IIA NZ website
- ✓ Submissions to support the nomination should be included.
- ✓ Submissions can be made using any type of media (documentation / video / electronic presentation). They should be in a format that can be easily accessed by the judging panel (hyperlinks to accessible locations are permitted).
- ✓ Most team members must be financial members of the IIA NZ.

### JUDGING CRITERIA

Award nominees must demonstrate how they have promoted the profession, delivered best practice in Internal Auditing, and contributed to their organisation.

Criteria that the judging panel will use include:

- ✓ Evidence of a specific project, programme or initiative that has resulted in significant or enduring business improvement and improved the team's standing in the organisation
- ✓ Qualitative or quantitative results of the above initiative
- ✓ Demonstration of innovation, while maintaining Internal Audit standards

### AWARD PRIZES

The award will be presented at the IIA NZ 2023 National Conference. The award recipient will receive:

- ✓ An plaque award engraved with the teams' name
- ✓ \$500.00 restaurant voucher



# Best Contribution to the Internal Audit Profession in New Zealand

Enhancing the Profession in NZ

## NOMINATION PROCESS

**Members of the IIA NZ Board nominate for this award. It is not open for member submissions.**  
The nominee must be a financial member of the IIA NZ.

## JUDGING CRITERIA

Award nominee/s must demonstrate efforts towards enhancing the awareness, reputation and standing of the profession in New Zealand.

The criteria that the Board will use to base their decision will include:

- ✓ Making an outstanding contribution at local, regional, or national level
- ✓ Demonstrating leadership, innovation, and initiative in advancing Internal Audit
- ✓ Promoting the profession both within their organisation and in the wider business environment
- ✓ Enhancing the reputation of Internal Audit through their own performance and achievements.

## AWARD PRIZES

The award will be presented at the IIA NZ 2023 National Conference. The award recipient will receive:

- ✓ An plaque award engraved with the recipient's name
- ✓ Complimentary registration to the IIA NZ National Conference in 2024, valued at over \$1500.
- ✓ \$250.00 restaurant voucher

### **Terms and Conditions**

- ✓ The Prize is not transferable or exchangeable and cannot be redeemed for cash.
- ✓ The recipient is responsible for all travel and expenses to attend Conference.
- ✓ If Government restrictions prevent the recipient from attending the Conference in person, registration will be transferred to the virtual event.
- ✓ No compensation will be payable if the recipient is unable to use the Prize as stated.



## Richard Ratliff Award

Promoting Internal Audit at a National level

### NOMINATION PROCESS

IIA NZ members are invited to identify and nominate an individual, organisation or group for this award.

- ✓ Nominations to be submitted using the '[Nomination Form](#)' on the IIA NZ site
- ✓ Submissions to support the nomination should be included.
- ✓ Submissions can be made using any type of media (documentation / video / electronic presentation). They should be in a format that can be easily accessed by the judging panel (hyperlinks to accessible locations are permitted).
- ✓ The nominee can be any individual, organisation, or group
- ✓ The nominee does not need to be a member of IIA NZ
- ✓ This award is limited to accomplishments in New Zealand.

### JUDGING CRITERIA

Award nominees must demonstrate outstanding contributions to the promotion and practice of Internal Auditing at a national or international level.

Criteria that the judging panel will use include:

- ✓ Demonstrated contribution to the advancement of Internal Auditing
- ✓ Demonstrated that the contribution resulted in greater awareness or endorsement of the value of high-quality Internal Audit
- ✓ Recognised at a high level for their contribution in NZ
- ✓ Recognised by the IIA NZ Board for their contribution to the Internal Audit Profession in NZ.

### AWARD PRIZES

The award will be presented at the IIA NZ 2023 National Conference. The award recipient will receive:

- ✓ An plaque award engraved with the recipient's name
- ✓ Complimentary registration to the IIA NZ National Conference in 2024, valued at over \$1500.

#### Terms and Conditions

- ✓ The Prize is not transferable or exchangeable and cannot be redeemed for cash.
- ✓ The recipient is responsible for all travel and expenses to attend Conference.
- ✓ If Government restrictions prevent the recipient from attending the Conference in person, registration will be transferred to the virtual event if applicable
- ✓ No compensation will be payable if the recipient is unable to use the Prize as stated.