

Public Agenda Item #5

Review of Internal Audit Administrative Items

March 11, 2020

Tony Chavez, Director of Internal Audit

Internal Audit Charter

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Tressie Landry, Audit Manager

Internal Audit Charter



- Purpose of the Internal Audit Charter
 - Establishes the governance and authority of the internal audit function

- Purpose of annual review
 - Inform and prompt discussion
 - Audit standard requirement
 - Reinforces roles and responsibilities to the agency

The chief audit executive must periodically review the internal audit charter and present it to senior management and the board for approval.

~IIA standard 1000

Questions?

(Not an action item unless there are proposed changes)