



# Internal Audit Charter

- Pursuant to the Internal Audit Charter the charter has been updated following the two year requirement. The below changes have been made and are submitted to the Board Members for approval:
  - ❑ Correcting the position designation from Head of Internal Audit to Auditor-In-Charge
  - ❑ Changing the Internal Audit Division acronym from IAD to IA to reduce confusion
  - ❑ Changing the Internal Audit Schedule from Fiscal Year to Calendar Year
  - ❑ Removing “in consultation with the Office Directors” for scope determination in order to maintain objectives & impartiality