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5.3 Internal Audit is responsible for ensuring that its information risks are properly managed. This is particularly important given that sensitive information about the organisation, including personal information, can sometimes be held on internal audit information systems. Information assurance guidance can be found on the CESG website.

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Internal Audit Manual

Good Practice Internal Audit Manual Template 7 Based on the results of the risk assessment, all risks shall be prioritized. This prioritized list of risks shall form the basis to develop the annual internal audit plan. 2.3.

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The Internal Audit Quality Assessment Framework is a tool for evaluating the quality of the internal audit service in an organisation. Published 1 May 2013 From:

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The Internal Audit Manual sets out the policies and procedures that govern the conduct of internal auditing at the United Nations. It describes the underlying principles, standards and code of ethics for the professional practice of internal auditing, and describes the Division's audit management process from planning and preparation to the performance of the audit, reporting

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INTERNAL AUDIT MANUAL - Part One - Ministry of Finance

The University of Toledo Internal Audit Department Policy Manual Page 1 As of May 11, 2010 Issued: December, 2009 Revised: Page 1 The University of Toledo Internal Audit Department . INTERNAL AUDIT DEPARTMENT . POLICY MANUAL . As of May 11, 2010

INTERNAL AUDIT DEPARTMENT POLICY MANUAL

The Local Governments Internal Audit Manual, 2007 v Compliance - Conformity and adherence to policies, plans, procedures, laws, regulations, contracts, or other requirements. Conflict of Interest - Any relationship that is or appears to be not in the best interest of the organization.

The Republic of Uganda Ministry of Local Government

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