

Public Agenda Item #2c

Presentation, Discussion and Consideration of Audit
Committee Agenda items:

Internal Audit Administrative Items

February 23, 2016

Tony Chavez, Director, Internal Audit Division
Beth Gilbert, Internal Auditor

Internal Audit Charter

Internal Audit Charter



- International Professional Practices Framework (IPPF), standard 1000, *Purpose, Authority and responsibility* requires the Chief Audit Executive to periodically review the internal audit charter and present it to senior management and the Board for approval.
- Internal Audit carefully reviewed the current charter and determined no revisions were necessary with the exception of signatures of the current Audit Chair and the current Executive Director.

Questions?