

Office of Internal Audit

Mission Statement

The mission of Internal Audit is to provide an independent, objective assurance and consulting activity designed to add value and improve the organization's operations. Internal Audit aims to help the organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

Core Values, Goals & Objectives

To accomplish our mission, Internal Audit has established the following core values and goals and strategies:

Core Values

- People – Hire and continuously train the best people
- Technology – Employ state of the art technological tools and techniques
- Customer Service – Deliver unquestionable customer/stakeholder value and satisfaction
- Value Added – Initiate activities which result in demonstrable and quantifiable cost savings and/or evident improvements in effectiveness and efficiency
- Control Environment – Create and promote an enterprise-wide control infrastructure and consciousness which ensures integrity and ethics in the enterprise's operating environment.

Goals and Strategies

- Develop and maintain a state of the art audit framework which assures audit effectiveness
- Support major enterprise systems development and process improvement initiatives
- Develop an Annual Audit Plan
- Develop a schedule to meet the Operating Audit Plan
- Perform scheduled audits
- Report audit results to senior management and the Audit Committee Board Members
- Perform follow-up reviews of audit recommendations