

COMPREHENSIVE INTERNAL AUDIT CHECKLIST FOR EFFECTIVE COMPLIANCE

| Internal Audit Checklist | | |
|---------------------------------|-------------------------------------------|---------------|
| Item | Description | Status |
| 1 | Organization and Management | |
| 1.1 | Organizational structure | [] |
| 1.2 | Management accountability | [] |
| 1.3 | Governance and oversight | [] |
| 2 | Risk Management | |
| 2.1 | Risk identification and assessment | [] |
| 2.2 | Risk mitigation strategies | [] |
| 2.3 | Risk monitoring and reporting | [] |
| 3 | Control Environment | |
| 3.1 | Policies and procedures | [] |
| 3.2 | Segregation of duties | [] |
| 3.3 | Authorization and approval controls | [] |
| 4 | Information Systems | |
| 4.1 | Data security and access controls | [] |
| 4.2 | IT infrastructure and maintenance | [] |
| 4.3 | Business continuity and disaster recovery | [] |
| 5 | Financial Management | |
| 5.1 | Budgeting and forecasting | [] |
| 5.2 | Expense management | [] |
| 5.3 | Financial reporting and compliance | [] |
| 6 | Compliance and Legal | |
| 6.1 | Regulatory compliance | [] |
| 6.2 | Contract management | [] |
| 6.3 | Legal and ethical standards | [] |
| 7 | Human Resources | |
| 7.1 | HR policies and procedures | [] |
| 7.2 | Talent management and development | [] |
| 7.3 | Employee relations and engagement | [] |
| 8 | Operational Efficiency | |
| 8.1 | Process improvement initiatives | [] |
| 8.2 | Performance metrics and KPIs | [] |
| 8.3 | Quality control and assurance | [] |

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