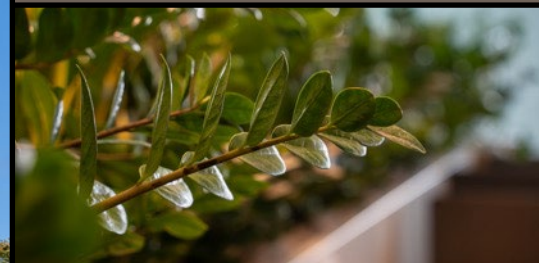




Audit Services

External quality assessment

Report highlights



Overall conclusion

Successful practices



External quality assurance review ratings

Pass – Full achievement

Pass – General achievement

Pass – Partial achievement

Fail – nonachievement

- ARM Committee engagement
- Audit Services manual
- Audit engagement process
- Competency framework and use
- Multi-faceted resourcing strategy
- 2025 Readiness assessments

Enhancement opportunities and planned actions

Periodic reporting

- Report conclusion
- Insights

Topical requirements

- Audit lifecycle
- Methodologies updated

Quality assessment

- IIA templates
- September 2027



Team recognition

**“The strength of the team is each individual member.
The strength of each member is the team.”**

~Phil Jackson (*Entrepreneur.com*)
The most successful head coach in NBA history