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Td'Objti Today's Objectives • Provide An Overview Of Current Internal Audit Pli Diklanning And Risk Assessment Practices • Review Feb 12th, 2024.

Internal Audit Responsibility Matrix Audit Intelligence ... RACI Definitions: R -

Responsible For Performing The Tasks Needed To Complete The Work A -
Accountable - The Final Decision Maker Who Is Ultimately Accountable And Has The
Power Of Veto C - Consulted Before Completing The Task Or A Decision Made I -
Informed After A Decision Is Made Or When Apr 18th, 2024

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