



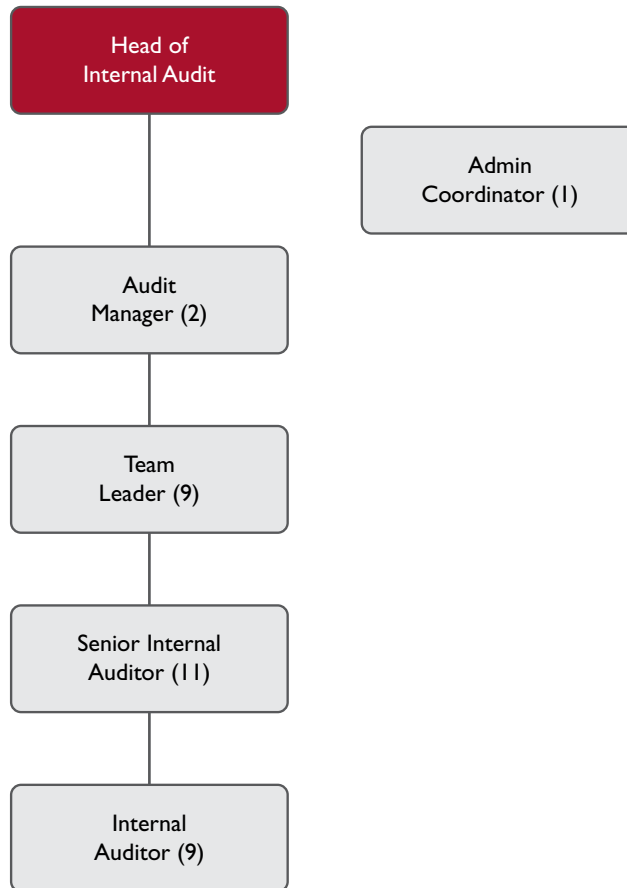
## INTERNAL AUDIT FUNCTION



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## I. ORGANISATION STRUCTURE OF THE INTERNAL AUDIT



Total head count: 33  
(Out of which 7 have an IT focus)

## 2. QUALIFICATIONS OF THE KEY MEMBERS OF THE INTERNAL AUDIT TEAM

- **Head of Internal Audit**
  - FCCA
  - Masters of Commerce with specialization in Business Law
  - BSc(Hons) Accounting
  - CIA (Certified Internal Auditor)
- **Audit Manager**
  - FCCA
  - CIA (Certified Internal Auditor)
- **Audit Manager**
  - CISA [Certified Information System Auditor]
  - CISM [Certified Information Security Manager]
  - CRISC [Certified in Risk and Information Systems Control]
  - Advanced Diploma National Computing Centre UK