



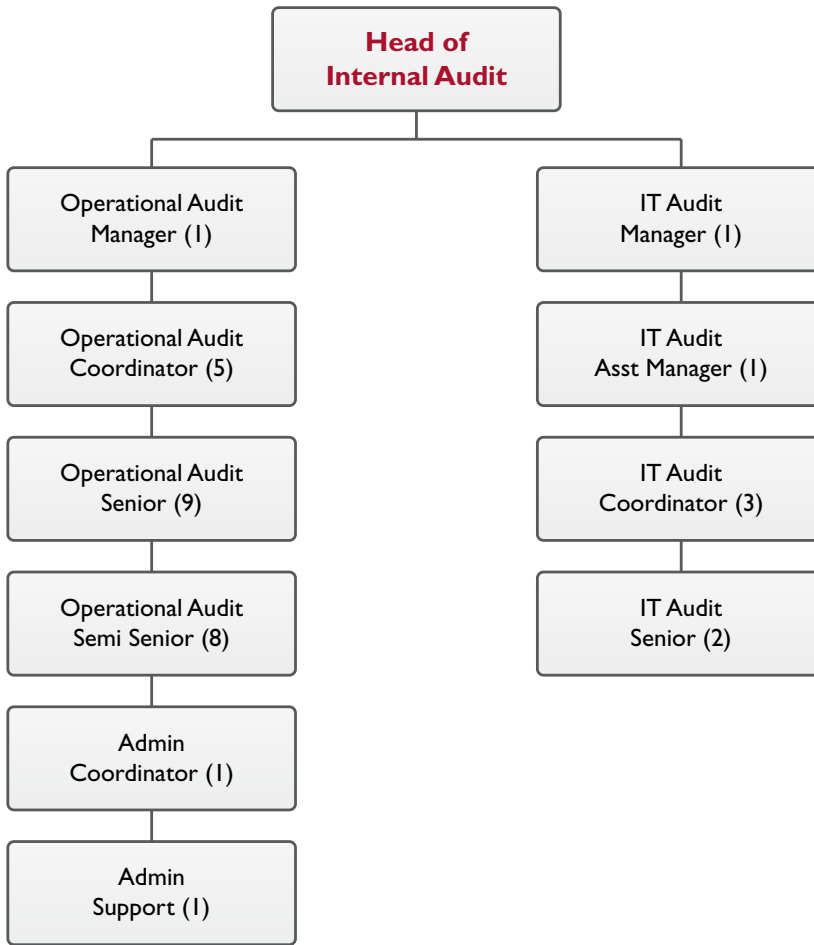
INTERNAL AUDIT FUNCTION



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I. ORGANISATION STRUCTURE OF THE INTERNAL AUDIT



Total Head Count: 33

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)
- **Operational Audit Manager**
 - ACCA
 - CIA (Certified Internal Auditor)
- **IT 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