



# Internal Audit Function

# Standard Bank (Mauritius) Limited

## INTERNAL AUDIT FUNCTION

The Head: Internal Audit ensures that all risks inherent to the business unit are identified. Evaluate the identified controls and make recommendations as to adequacy and effectiveness. Undertake audit assignments within the various units of the Bank's operations to ensure adherence to policies, systems, guidelines and procedures that may be approved by the Bank and regulatory authorities and confirm these are working as intended.

The Head: Internal Audit reports to the Board Audit Committee.

Below are the qualifications of the Head: Internal Audit:

- Certified Internal Auditor (CIA), Institute of Internal Auditors (IIA)
- IIA Certificate in Internal Audit and Business Risk (UK)
- ACCA qualified, Associate of Chartered Certified Accountants (UK)
- BSc (Hons) Finance with Law, University of Mauritius