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Objectives • Provide An Overview Of Current Internal Audit Pli Diklanning And Risk Assessment Practices • Review 2th, 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 4th, 2024. INTERNAL AUDIT REPORT Audit Of The Payroll & Timekeeping ...Page 2 It Is The Opinion Of The Office Of the Chief Auditor That Management Needs To Improve Effectiveness, Efficiency And Oversight, As Well As Strengthening The Internal Contro 3th, 2024

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