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## **Internal Audit Division, Office of Internal Oversight Services**

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Article 9 The performance of the internal

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audit function shall be done by: a) Central Internal Audit in the Ministry of Finance; and b) organizational units for internal audit (hereinafter: Internal Audit Units) established in the organizations referred to in Article 1 paragraph 2 in this Law.

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Template 7 Based on the results of the  
risk assessment, all risks shall be  
prioritized. This prioritized list of risks  
shall form the basis to develop the  
annual internal audit plan. 2.3.

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## **INTERNAL ROUTINE AND CONTROLS**

The Internal Audit Manual is intended to:

- (i) Provide members of the Internal Audit Service in the Royal Government of Bhutan (RGoB) with practical professional guidance, tools and information for managing the internal

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audit activity and for planning, conducting and reporting on internal audit work.

## **INTERNAL AUDIT MANUAL - Bhutan**

Definition of Internal Auditing- Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an

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### **Effective Internal Audit in the Financial Services Sector**

Internal audit should provide assurance on parts of the risk management framework itself: • processes used to identify and assess risks and to decide on the appropriate responses, and •



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processes for reporting risks throughout the organisation; and monitoring controls over those processes.

## **08 October 2014 Risk based internal auditing**

Financial Audit Manual Volume 1 Change Log Updated April 2020 GAO/CIGIE  
Financial Audit Manual Change Log-2 of

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the internal control activity Removed  
guidance regarding selecting an  
attribute sample from a monetary unit  
sample 430, 495E 430.03; 495E section  
III, footnote c

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