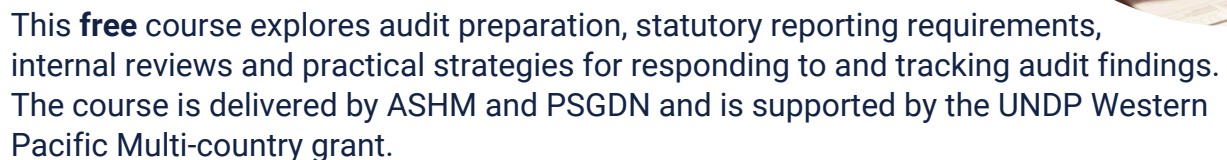


Module 2 – Internal Audit & Statutory Compliance



Certificates: Fill in a short survey at the end and get a certificate!

- ✓ Identify different **types of audits** and understand common audit opinions.
- ✓ **Plan for timely audits** by preparing required documentation, meeting deadlines and coordinating with auditors.
- ✓ Describe **internal review processes** and the role of board oversight in strengthening accountability.
- ✓ Develop **appropriate management responses** to audit findings and establish processes to track corrective actions.

Cook Islands: 1pm - 2pm (Wed 18 Nov)



or join via the Zoom link:
<https://ashm.zoom.us/j/8441111111>