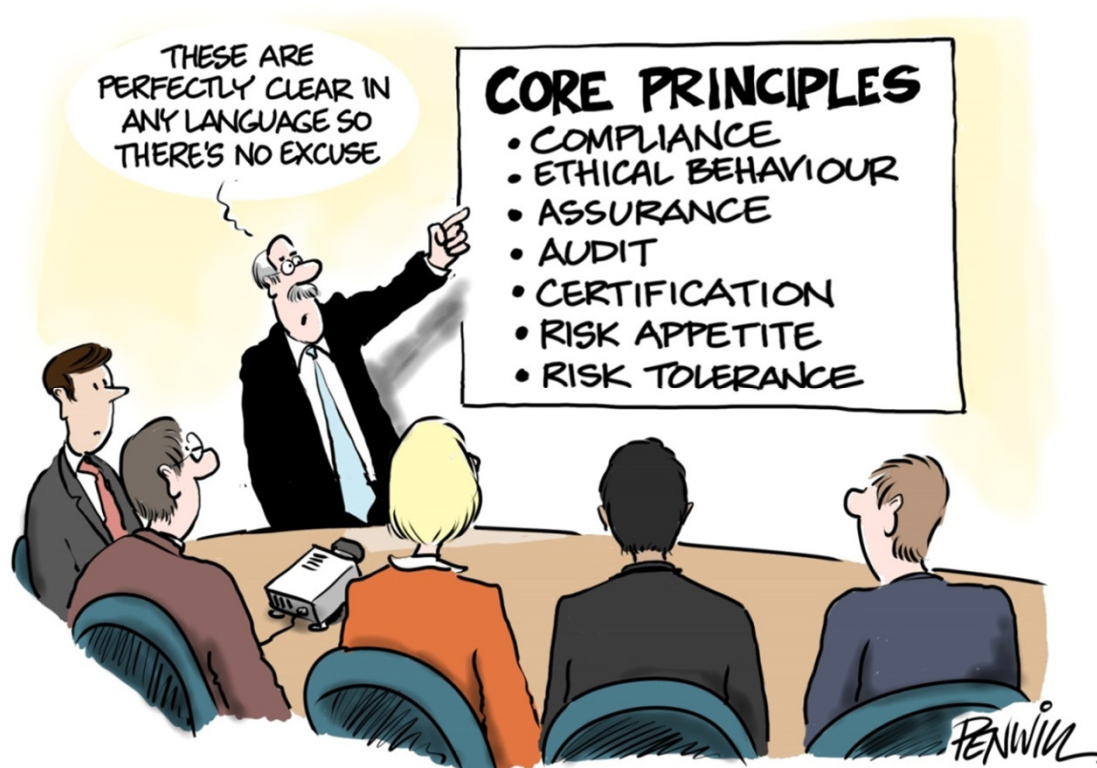




Audit Committee



Committee Role Within ISAF





Committee's Current Work / Projects

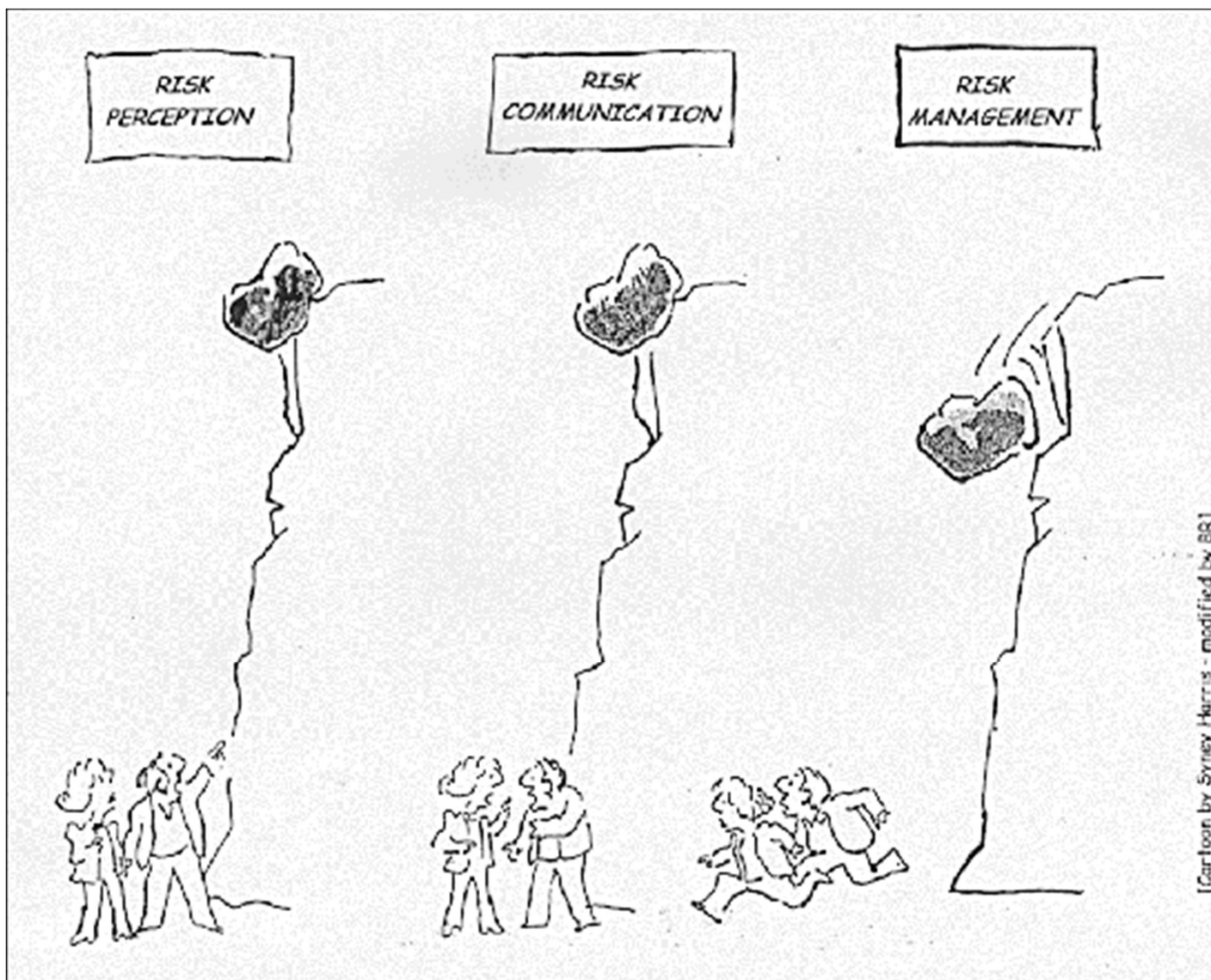
- *Financial Reporting*
- *External Audit evaluation and review*
- *Risk Management*
- *Internal controls*
- *Documentation/Policies*



Working Parties

- None

Priorities for 2013 - 2016





Priorities for 2013 - 2016

- *Complete Risk Map*
- *Review external audit appointment*
- *Review Documentation of policies*
 - *Delegations*
 - *Investment policies*
 - *Contracts*



Goals for Priorities

- *Financial reports reflect best practice*
- *External Auditor reviewed*
- *Risks identified and managed*
- *Policies appropriate and documented*

Points for Discussion

