

ORIGINATOR: TIAA (INTERNAL AUDITORS)

PAPER NO:

AC21/03

SUBMITTED TO: AUDIT COMMITTEE - 12 MARCH 2021

SUBJECT: INTERNAL AUDIT STRATEGY AND ANNUAL INTERNAL AUDIT PLAN

SUMMARY:

1. The report attached is the Internal Audit Strategy and Annual Internal Audit Plan.

RECOMMENDATION:

1. The Audit Committee is requested to consider the attached report.