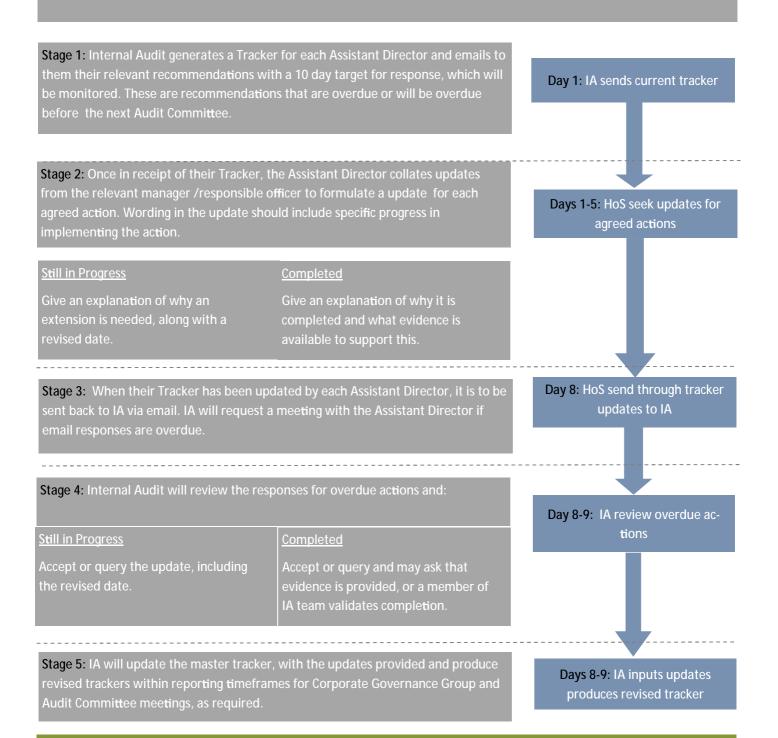
Internal Audit (IA) Tracker Process

Action Timeline

Triggers

Trackers will be updated in line with Corporate Governance Group meeting dates and Audit Committee meetings.



Follow Up audits

In addition, IA will complete a sample of formal Follow Up audits depending on the severity and risk profile of the original report.