



Internal Audit Report

Name of Auditor: Foster Feeney Lueilwitz
 IQA No: AE78C3D30063A33

Process / Area Audited: Same Process

Date Audited: February 09, 2025

***Note: Rate the auditor with 4 being the highest and 1 being the lowest.

Criteria	Average Score :			
Auditing Principle	1	2	3	4
Ethical Conduct	○	●	○	○
Fair Presentation	○	○	○	●
Due Professional Care	○	○	○	●
Independence	○	○	○	●
Evidence-based approach	○	○	○	●
	Average Score : 4			

Definition

- Ethical Conduct
 - able to be diplomatic, open-minded and assertive
- Fair Presentation
 - absolutely unbiased
- Due Professional Care
 - diligence which a person, who possesses a special skill, under a given set of circumstances
- Independence
 - able to deliver questions and report directly and honestly
- Evidence-based approach
 - approach to auditing wherein internal auditors make use of objective evidence in verifying effectiveness of the processes

Comments on the Conducted Internal Audit:

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Evaluation by:

BRUNO MARS

Auditee

Reviewed by:

Leanne Hessel Lebsack

Internal Lead Auditor