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**IQA No:** 

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Issue Status	05		
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Effective Date:	02 January 2025		
Approved By	President		

## INTERNAL AUDITORS EVALUATION

Process / Area Audited: Reques	st for Credentials							
Date Audited: April 04, 2025		<del></del>						
-		<del>_</del>						
***Note: Rate the auditor with 4 b	eing the highest and 1 being	the lowest.						
Criteri	ia	Average Score :						
Auditing Principle		1	2	3	4			
Ethical Conduct		0	0	0	•			
Fair Presentation		0	0	0	•			
Due Professional Care		0	0	0	•			
Independence		0	0	0	•			
Evidence-based approach		0	0	0	•			
		Average Score : 4						
Definition								
Ethical Conduct	- able to be diplomatic, o	open-minded and assertive						
Fair Presentation	- absolutely unbiased	sed						
<b>Due Professional Care</b>	diligence which a perso circumstances	diligence which a person, who possesses a special skill, under a given set of circumstances						
Independence	- able to deliver question	- able to deliver questions and report directly and honestly						
Evidence-based approach	approach to auditing wi verifying effectiveness	approach to auditing wherein internal auditors make use of objective evidence in verifying effectiveness of the processes						
Comments on the Conducted Internal Audit:								
Evaluation by:		Reviewed by:						
Stacey Graham Skiles		Leanne Hessel Lebsack						
Auditee		Internal	Lead Auditor					

technology, uphold good governance and

quality management system for sustainable resources and resilient communities.



