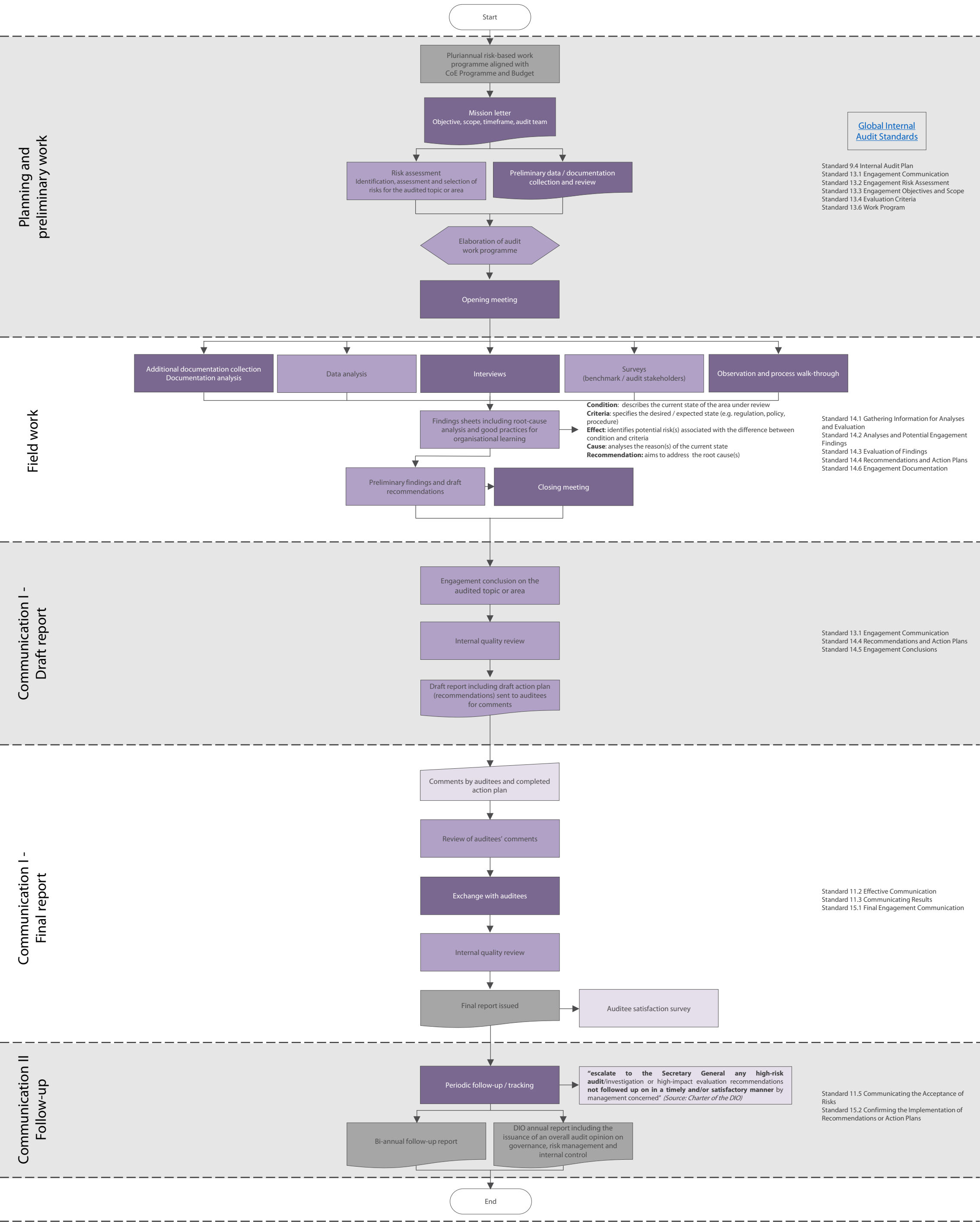


Internal Audit process



	Internal Audit & Audited area
	Internal Audit
	Audited area
	DIO – SG/DSG - CM – EA – OAC*

* DIO: Directorate of Internal Oversight
SG: Secretary General
DSG: Deputy Secretary General
CM: Committee of Ministers
EA: External Auditor
OAC: Oversight Advisory Committee



Start - End



Step



Document



Preparation



Manual input