

Getting to Know Internal Auditing

The Profession that Makes a Difference



What is Internal Auditing?

- Internal auditing is an independent, objective activity designed to add value and improve an organization's operations.
- Internal auditing is critical to strong corporate governance, risk management, effective internal control, and efficient operations.

Value Proposition

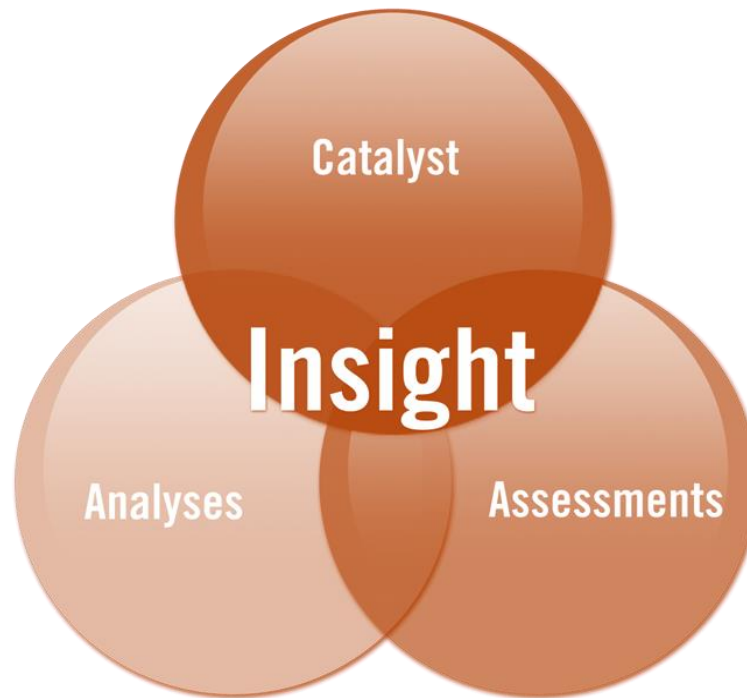


- Offer objective assurance
- Provides insight
- Improve effectiveness and efficiency
- Long-term sustainability

Assurance: Governance, Risk, Control



Insight: Catalyst, Analyses, Assessments



Objectivity: Integrity, Accountability, Independence



What does the Auditors Office do?

- Evaluate risks
- Assess controls
- Improve operations
- Monitor and Analyze Budget
- Monitoring Capital Projects
- Ensuring compliance with statutes
- Warrant compliance with Grant regulations
- Review processes & procedures
- Assure safeguards
- Provide insight & foresight
- Communicate results & recommend action

Value of Internal Auditors

- Checks and balances
- Provide independent objectivity
- Bring organization-wide perspective
- Advocate improvements
- Raise red flags
- Trusted advisor
- Reduce costs and enhance revenue

Identifying Risks is Not Enough

- Internal auditors evaluate the controls that help manage risks
 - Are controls in place?
 - Do the controls work?
 - Are additional controls needed?
 - Any unnecessary controls?
 - Are the controls cost-effective?

Our Mission

To provide independent, objective assurance and consulting designed to add value and improve operations within the County.

Continuing Education

- Masters in Accounting
- Bachelors of Science
- Bachelors of Arts
- Bachelors of Business Administration
- Certifications;
 - CGAP
 - SHRM-CP
 - CFE
- Certifications in process –
 - CIA
 - CAPM

Moving Forward

- Notify us if a control is not working
- Share your ideas for improvement
- Don't be afraid to ask for help or advice
- To report fraud, waste, or abuse:
 - <https://www.co.chambers.tx.us/page/fraud.hotline>
- Contact us at:
 - 409.267.2665
 - Auditor@chamberstx.gov