From:	Tracey Hall
To:	George P. Bush; Mark Havens
Subject:	Annual Quality Assurance and Improvement Program Report
Date:	Friday, October 22, 2021 4:55:00 PM
Attachments:	2021 Internal Audit QAIP Report.docx image001.png image002.png

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Commissioner and Mark,

The audit standards require that the Internal Audit function annually report to the governing head of the organization on the continuous Quality Assurance and Improvement Program (QAIP) for Internal Audit. The objective of the QAIP is to evaluate the internal audit activity's conformance with the definition of internal auditing, the Standards, and the IIA Code of Ethics. The report for FY2021 is attached. Please don't hesitate to contact me if you have any questions or concerns.

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512-463-6078

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