

# Co-operative Assistance Network Limited

## Internal Audit Policy

1. An Internal Audit Committee of 2 Members will be appointed by the Co-operative in General Meeting.
2. Twice a year, the Internal Audit Committee will carry out a sample audit of the Co-operative's finances.
3. The Internal Audit Committee will report the results of its audit to the Co-operative Members.

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Responsible Department: Internal Audit

Implementation Date: 05 April 2007

Review period: 3 years

Next review due: 05 June 2022

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Agreed at Directors Meeting of [unknown]

Passed at Members Meeting of 05 April 2007