

		PRD process.
8	42	Changed approval date to this Committee

Internal Audit Manual

Page	Para	Summary of change
Front	N/A	Date updated.
5	13	Paragraph updated to reflect new approach to the PRD process
7	20	Paragraph updated to reflect new approach to the PRD process

4.0 CONCLUSION

4.1 The Internal Audit Team has updated the Internal Audit Charter and Internal Audit Manual in line with the requirements of the PSIAS.

5.0 IMPLICATIONS

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