

# Internal Audit role on RM

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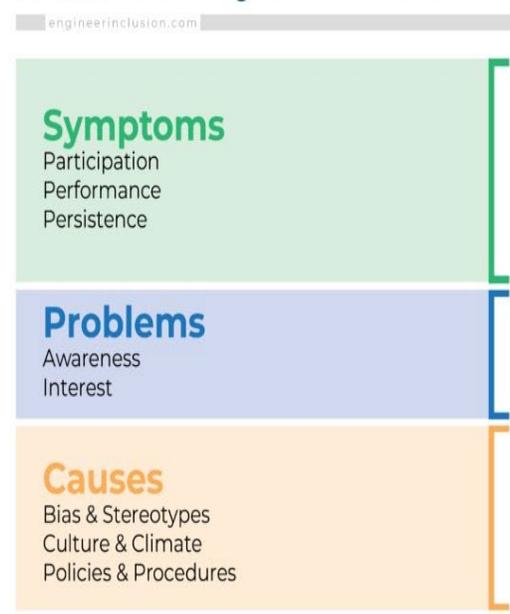
# The role of internal audit in Enterprise-wide Risk Management



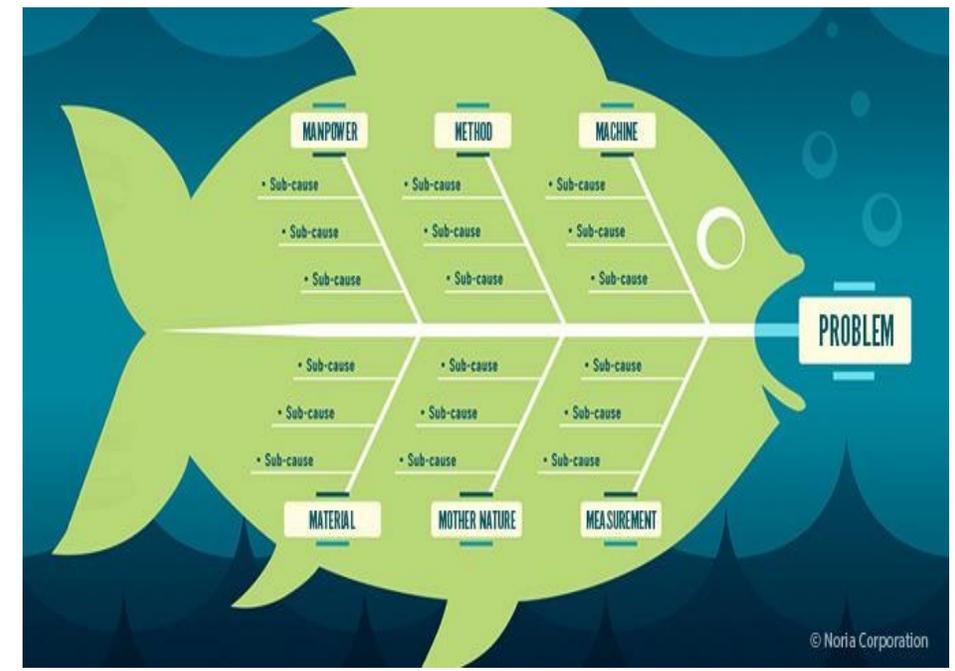
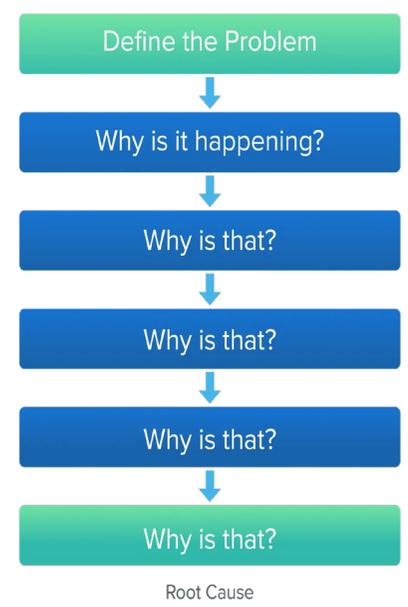
# Problem # 5

## Nobody knows technique of RM

TO CHANGE OUTCOMES **Identify & Address Root Causes**



### The 5 Whys



## Problem # 2

# Who is responsible for Risk Management Nobody

Management	Internal Audit
Determining the risk appetite of the organization	Providing assurance
Establishing an appropriate internal environment, including a risk management framework	← Advisory of this
Assessing the risk	Assessing the risk of IA
Undertaking control and other response activities	

**THANK YOU!**

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