

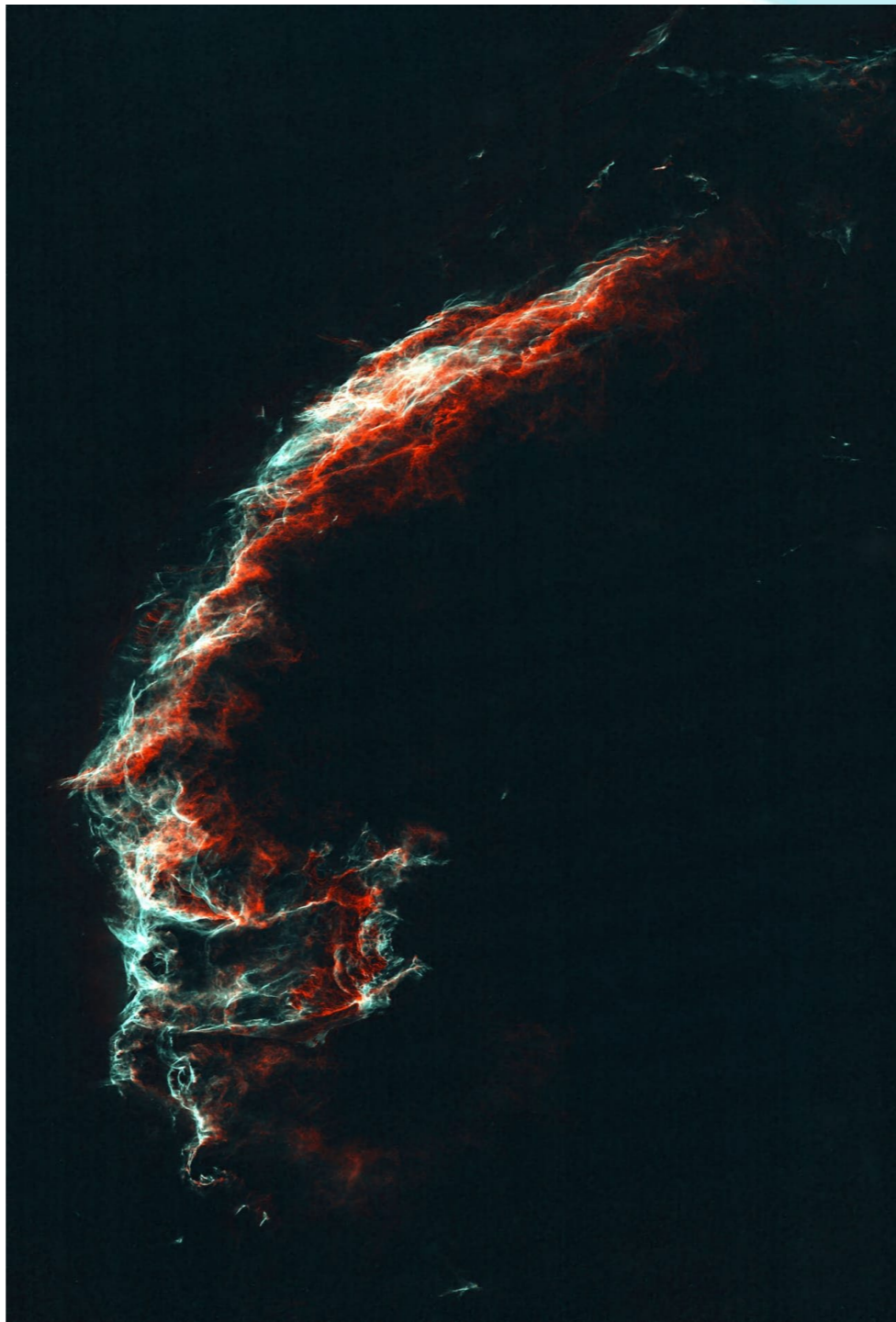
КОММУНИКАЦИЯ ВО ВНУТРЕННЕМ АУДИТЕ

СОЛЕДАД ЛЬЯМАС ТУТОР

ДИРЕКТОР ПО ВНУТРЕННЕМУ АУДИТУ, УПРАВЛЕНИЮ РИСКАМИ И ВНУТРЕННЕМУ КОНТРОЛЮ В CANAL ISABEL II

ПРЕДСЕДАТЕЛЬ КОМИТЕТА ПО ГОСУДАРСТВЕННОМУ СЕКТОРУ ИВАЕК

КРАТКО И ЧЕТКО





INTERNAL AUDIT PLAN 2026-2028

YEAR 2026

GOALS

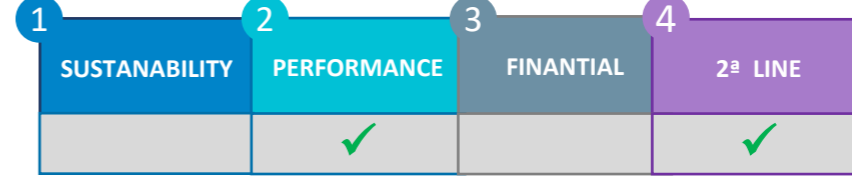
- Xxxxx



UNITS

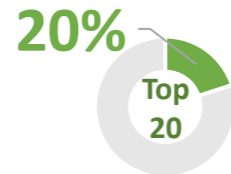
THE WHOLE ORGANIZATION

THEMATIC BLOCK

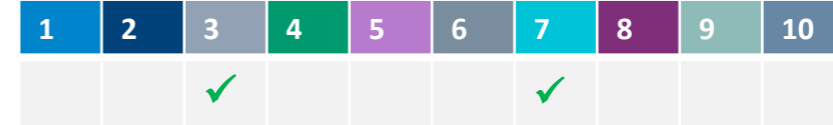


RISKS

- Xxxx
- Xxxx
- Xxxx
- Xxxx
- Xxxx



STRATEGIC GOALS



STAKEHOLDER

AUDIT COMMITTEE	
CEO	
BOARD OF DIRECTOS	✓

RED FLAGS

NO YES

RESOURCES

TEAM	DIRECTOR	AUDITORS	EXTERNAL
3	1	1	0

PLAN



INTERNAL AUDIT PLAN 2026-2028

YEAR 2026

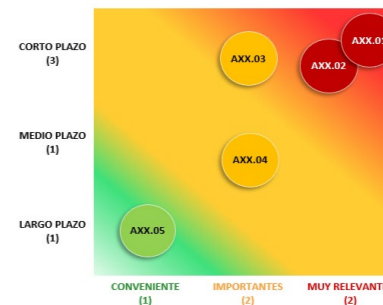
GOALS

- Xxxxx

UNITS

THE WHOLE ORGANIZATION

RECOMENDACIONES



SCOPE

- Xxxxx

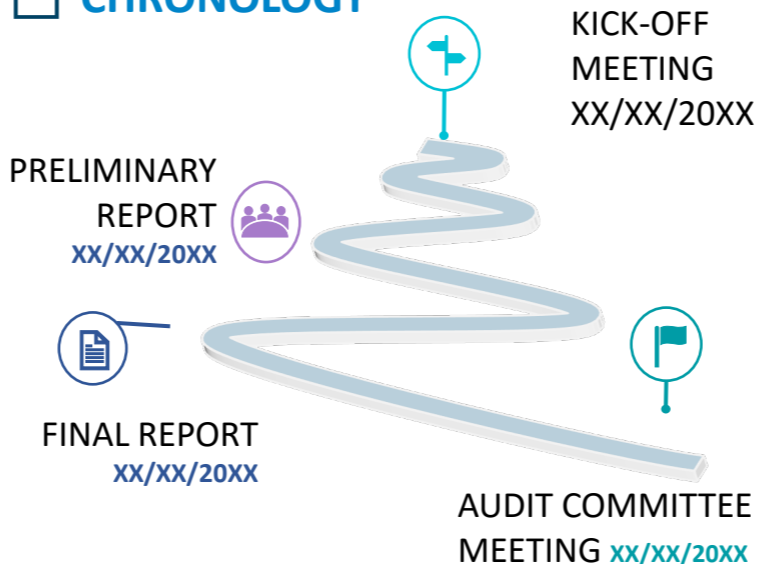
PLAN



RECOMENDACIONES

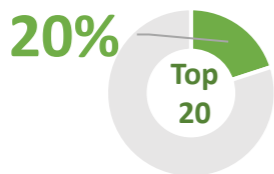
Recommendation ID	Description	Time Horizon
AXX.01	XXX	Short
AXX.02	XXX	Short
AXX.03	XXX	Medium
AXX.04	XXX	Long

CHRONOLOGY



RISKS

- Xxxx
- Xxxx

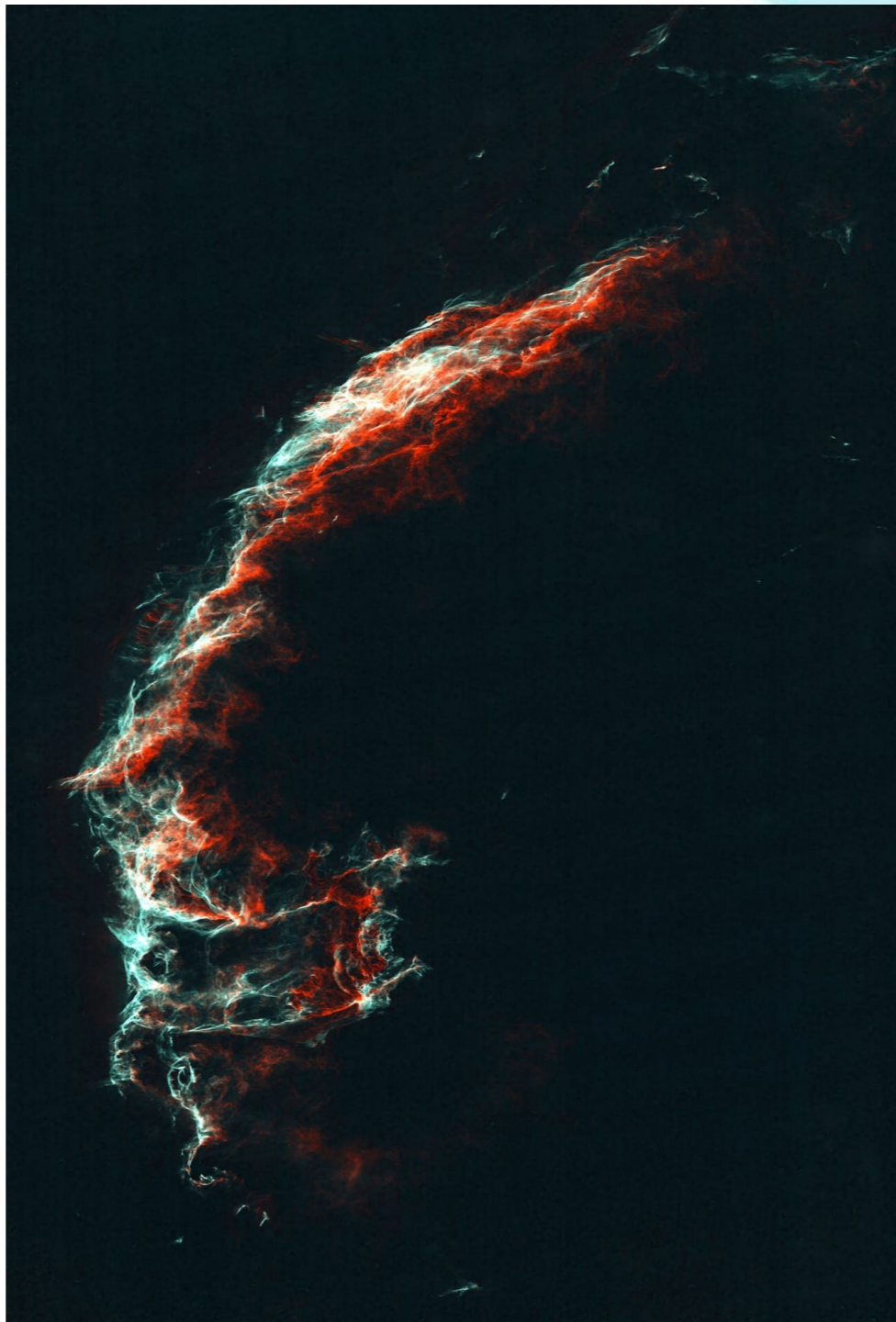


RESOURCES

TEAM	DIRECTOR	AUDITORS	EXTERNAL
3	1	1	1

CLASIFICACION





КРАТКО И ЧЕТКО