

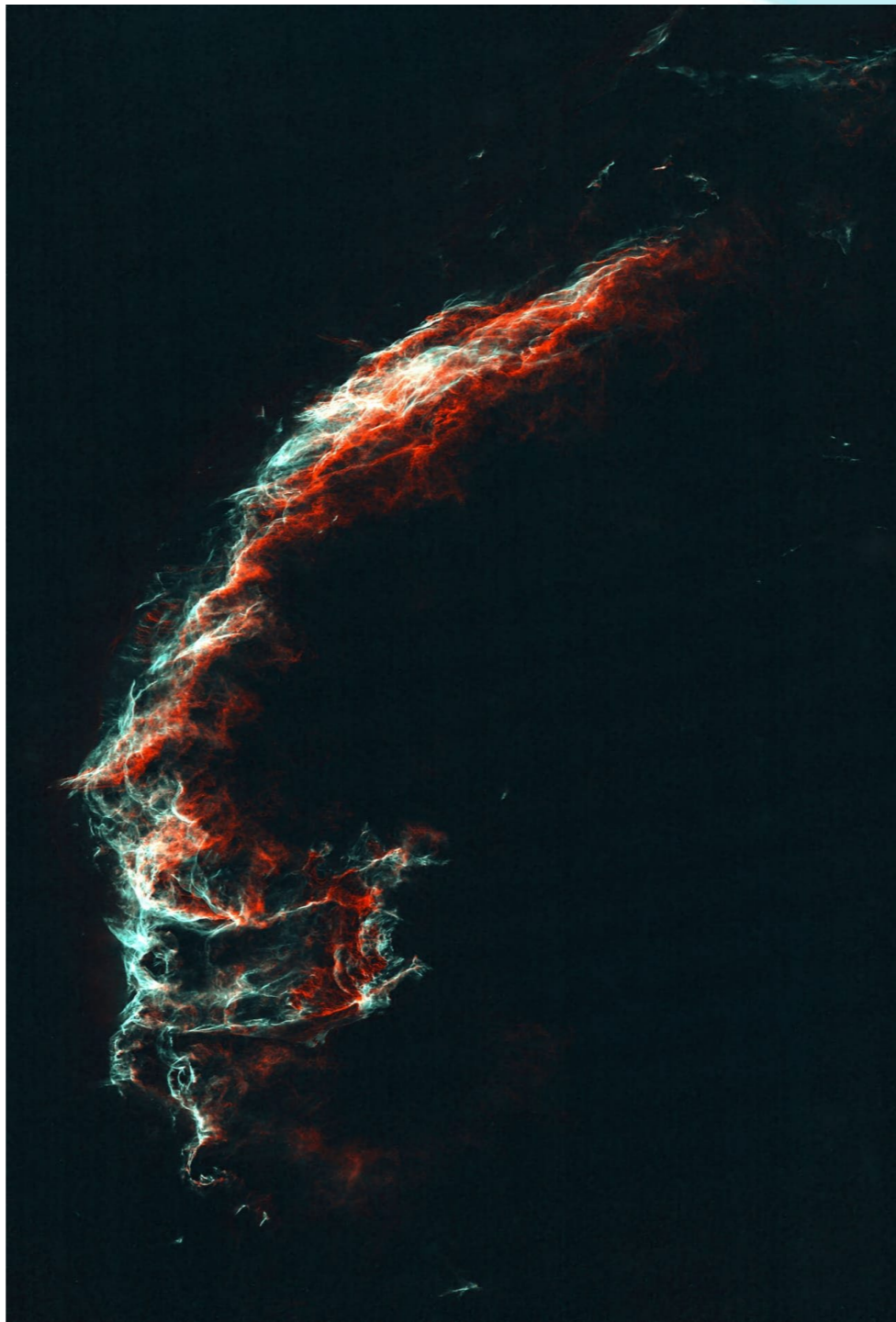
# COMUNICACION IN INTERNAL AUDIT

**SOLEDAD LLAMAS TUTOR**

DIRECTOR INTERNAL AUDIT, RISK MANAGEMENT AND INTERNAL CONTROL AT CANAL ISABEL II

CHAIR PUBLIC SECTOR COMMITTEE ECIIA

# SHORT AND SWEET





**INTERNAL AUDIT PLAN 2026-2028**

**YEAR 2026**

**GOALS**

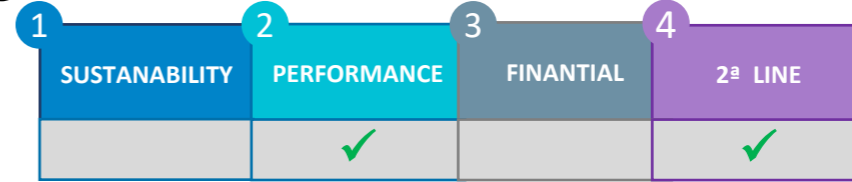
- Xxxxx



**UNITS**

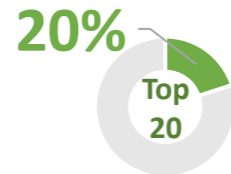
THE WHOLE ORGANIZATION

**THEMATIC BLOCK**

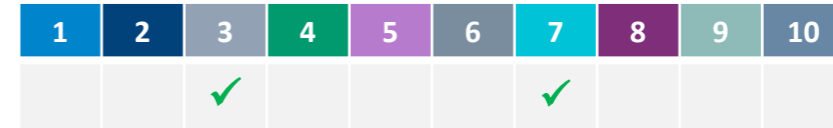


**RISKS**

- 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**

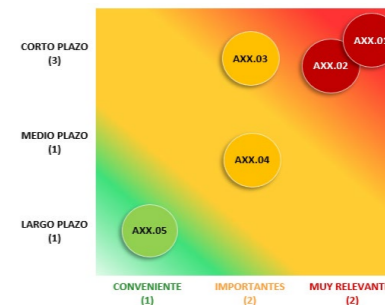
**GOALS**

- Xxxxxx

**UNITS**

THE WHOLE ORGANIZATION

**RECOMENDACIONES**



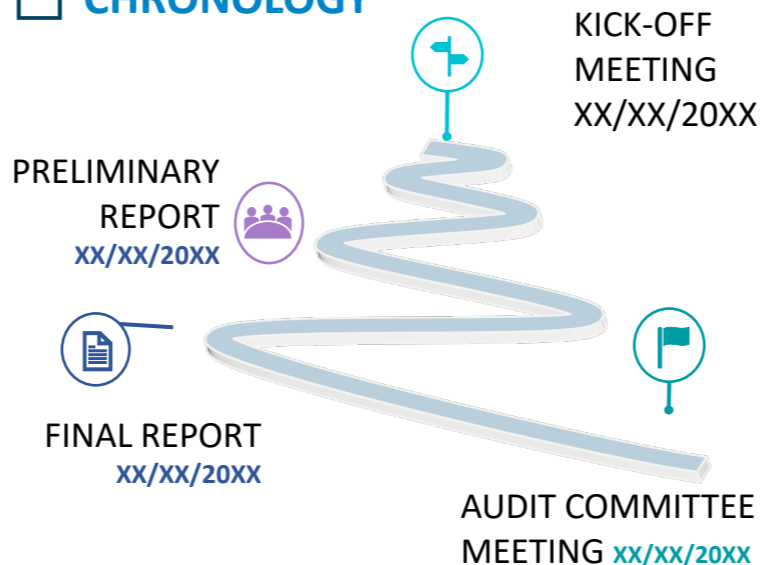
**SCOPE**

- Xxxxxx

**PLAN**



**CHRONOLOGY**

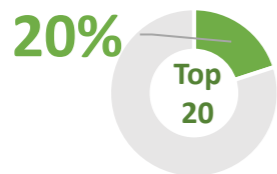


**RECOMENDACIONES**

AXX.01	XXX	Short
AXX.02	XXX	Short
AXX.03	XXX	Medium
AXX.04	XXX	Long

**RISKS**

- Xxxx
- Xxxx

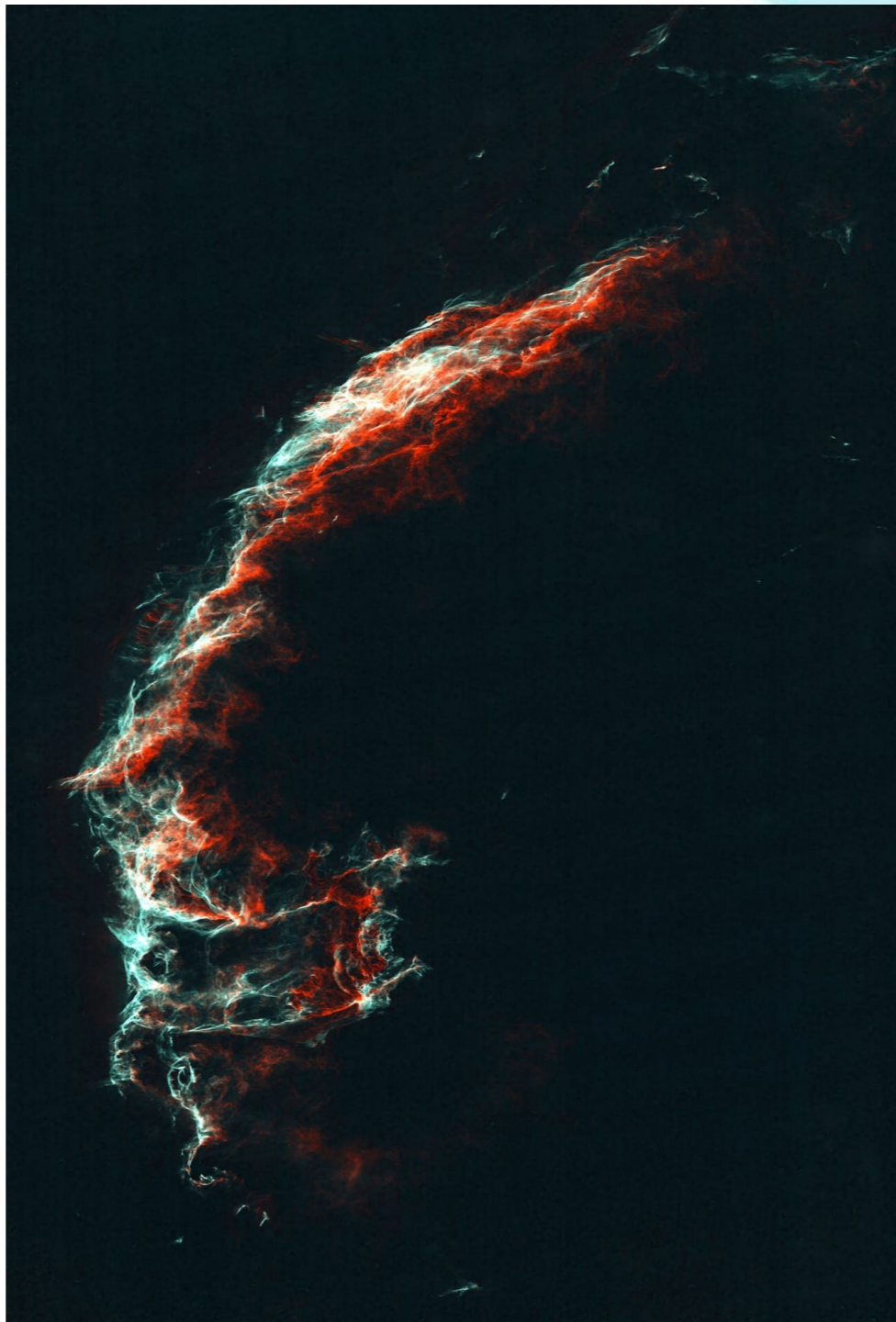


**RESOURCES**

TEAM	DIRECTOR	AUDITORS	EXTERNAL
3	1	1	1

**CLASIFICACION**





# SHORT AND SWEET