

 <p>BAY OF PLENTY DISTRICT HEALTH BOARD HAUORA A TOI</p>	<p>Policy Name: Auditing File Name: 2.1.5</p>	<p>Policy No: 2.1.5 Issue Date: Mar 2016 Review Date: Mar 2018</p>
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AUDITING

POLICY STATEMENT

The Bay of Plenty District Health Board (BOPDHB) will apply the Institute of Internal Auditors International Professional Practices Framework (IPPF) guidance and the Office of the Auditor General – New Zealand principles to all internal audit functions.

EXCLUSIONS

There are no exclusions.

REFERENCES

- International Standards for the Professional Practice of Internal Auditing (Standards) Revised 2012
- BOPDHB Report on Internal Audit Role, Responsibility and Process, 2011
- The International Professional Practices Framework (IPPF) 2013
- Towards Clinical Excellence, Ministry of Health 2002

ASSOCIATED DOCUMENTS

- Bay of Plenty District Health Board policy 2.1.5 protocol 1 Auditing Standards

<p>Manual Name: Organisational Section Name: Quality & Risk</p>	<p>Page 1 of 1 Version No: 5</p>	<p>NOTE: The electronic version of this document is the most current. Any printed copy cannot be assumed to be the current version.</p>
<p>Policy Steward: GM Governance & Quality</p>	<p>Authorised by: Chief Executive Officer via AFRMC</p>	