

### **Function Of Internal Audit**

- To perform the internal Audit Function by review the reliability and effectiveness of the financial and internal control systems of the organization consistent with the compliance of relevant policies, laws, rules and regulations.
- To review the activities of the organization is conducted in an economic, efficient, effective manner, and to provide advice/ views on internal controls of all systems including ICT systems.
- To report audit findings to the Director Selangor Waters Management Authority and to take follow-up action on issues raised.



[Internal Audit Chart](#)