

# Region of Peel

**RECEIVED**  
**January 22, 2020**  
REGION OF PEEL  
OFFICE OF THE REGIONAL CLERK

**We concur with Internal Audit's self-assessment that they generally conform with the *Standards* and the IIA Code of Ethics.**

**Generally conform is the top rating and demonstrates a clear intent and commitment to achieving the Core Principles for the Professional Practice of Internal Auditing and the Definition of Internal Auditing.**

Governance	
Standard	Rating
1000	GC
1100	GC
1300	GC
Code of Ethics	GC

Staff	
Standard	Rating
1200	GC

Management	
Standard	Rating
2000	GC
2100	GC
2450	GC
2600	GC

Process	
Standard	Rating
2200	GC
2300	GC
2400	GC
2500	GC

Thank you for the opportunity to be of service to Internal Audit. We will be pleased to respond to further questions concerning this report and furnish any desired information.



Elaine Maheu, CIA,  
Validator  
IIA Quality Services, LLC

Tracy Darakjian, CIA  
Director, Quality  
IIA Quality Services, LLC



IIA  
Quality  
Services, LLC

REFERRAL TO \_\_\_\_\_  
RECOMMENDED \_\_\_\_\_  
DIRECTION REQUIRED \_\_\_\_\_  
RECEIPT RECOMMENDED ☒ \_\_\_\_\_

6.1-1

December 2019