



# **GROUP INTERNAL CONTROL MANDATE**

## **Purpose of Internal Control Mandate**

The purpose of the Internal Control Mandate is to define the mission, objectives, roles, responsibilities, authority, governance, reporting, periodic assessment and institutional support that would facilitate Internal Control assurance of the control environment of the Group to Executive Management and Business Unit Heads.

## **Mission**

To provide reasonable assurance of the control environment in safe-guarding the Group assets, the effectiveness and efficiency of its operations, the reliability of financial reporting and compliance with applicable processes, policies, laws and regulations.

## **Objectives**

To support Executive Management towards achieving its corporate business objectives, through continuous and consistent assessment of the business processes, policies and procedures for an enhanced and robust control environment.

## **Group Internal Control Authority**

To allow the Group Internal Control (GIC) fulfill its mandate, the Head, Internal Control (HIC) or the Designate will have full and unrestricted access to the Executive Management with the authority to review any and all of the Group Activities.