# **UAE Internal Audit – Leading Practices in Internal Audit 2020**

# **Organization Details**

***About the Organization***

|  |  |
| --- | --- |
| Name of the Organization |  |
| Establishment Year |  |
| Office Address (P. O. Box, Emirate) |  |
| Highest Ranking Officer Name & Designation (Chairman/MD/ CEO) |  |
| Contact Details (E-Mail, Phone /Mobile) |  |

***About the Internal Audit Activity***

|  |  |
| --- | --- |
| Internal Audit function’s Establishment Year |  |
| Number of total employees in Internal Audit function (including the Head) |  |
| Name of Head of Internal Audit function  |  |
| Designation |  |
| Contact Details (E-Mail, Phone /Mobile) |  |
| Internal Audit function reports to |  |
| Declaration  | We agree that we may be required to present the summary of the best practice award to the Award Assessors and Best Practice Award Presentation Audience. |
| Signature of Head of Internal Audit |  |