







7. Describe measures instituted to sustain the momentum of the internal control program during 2002-03. Include information on reorganizations and other revisions in the program to enhance its effectiveness.

8. For those agencies required by BPRM Item B-350 to have an internal audit (IA) function, demonstrate how that function complies with requirements of the Internal Control Act and professional IA standards. Provide the following:

- The name and title of the IA director.
- The name and title of the person to whom the IA director reports.
- A description of the internal audit director's credentials, education and experience that demonstrate how the director's qualifications meet IA standards.
- The amount of continuing professional education the director and each staff member have received over the past two years.
- The date and results of the last quality assurance review.