

 <p>BAY OF PLENTY DISTRICT HEALTH BOARD HAUORA A TOI</p>	<p>Policy Name: Auditing File Name: 2.1.5</p>	<p>Policy No: 2.1.5 Issue Date: Feb 2018 Review Date: Feb 2020</p>
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AUDITING

POLICY STATEMENT

The Bay of Plenty District Health Board (BOPDHB) will apply the Institute of Internal Auditors International Professional Practices Framework (IPPF) guidance and the Office of the Auditor General – New Zealand principles to all internal audit functions.

EXCLUSIONS

There are no exclusions.

REFERENCES

- BOPDHB Internal Audit Charter 2018
- International Standards for the Professional Practice of Internal Auditing (Standards) Revised October 2016
- The International Professional Practices Framework (IPPF) Practice Guide 2016
- [Guidelines for Auditing Management Systems – AS/NZS ISO 19011:2014](#)
- BOPDHB Report on Internal Audit Role, Responsibility and Process, 2011
- Towards Clinical Excellence, Ministry of Health 2002

ASSOCIATED DOCUMENTS

- Bay of Plenty District Health Board policy 2.1.5 protocol 1 Auditing Standards

<p>Manual Name: Organisational Section Name: Quality & Risk</p>	<p>Page 1 of 1 Version No: 6</p>	<p>NOTE: The electronic version of this document is the most current. Any printed copy cannot be assumed to be the current version.</p>
<p>Policy Steward: General Counsel</p>	<p>Authorised by: Chief Executive Officer via AFRMC</p>	