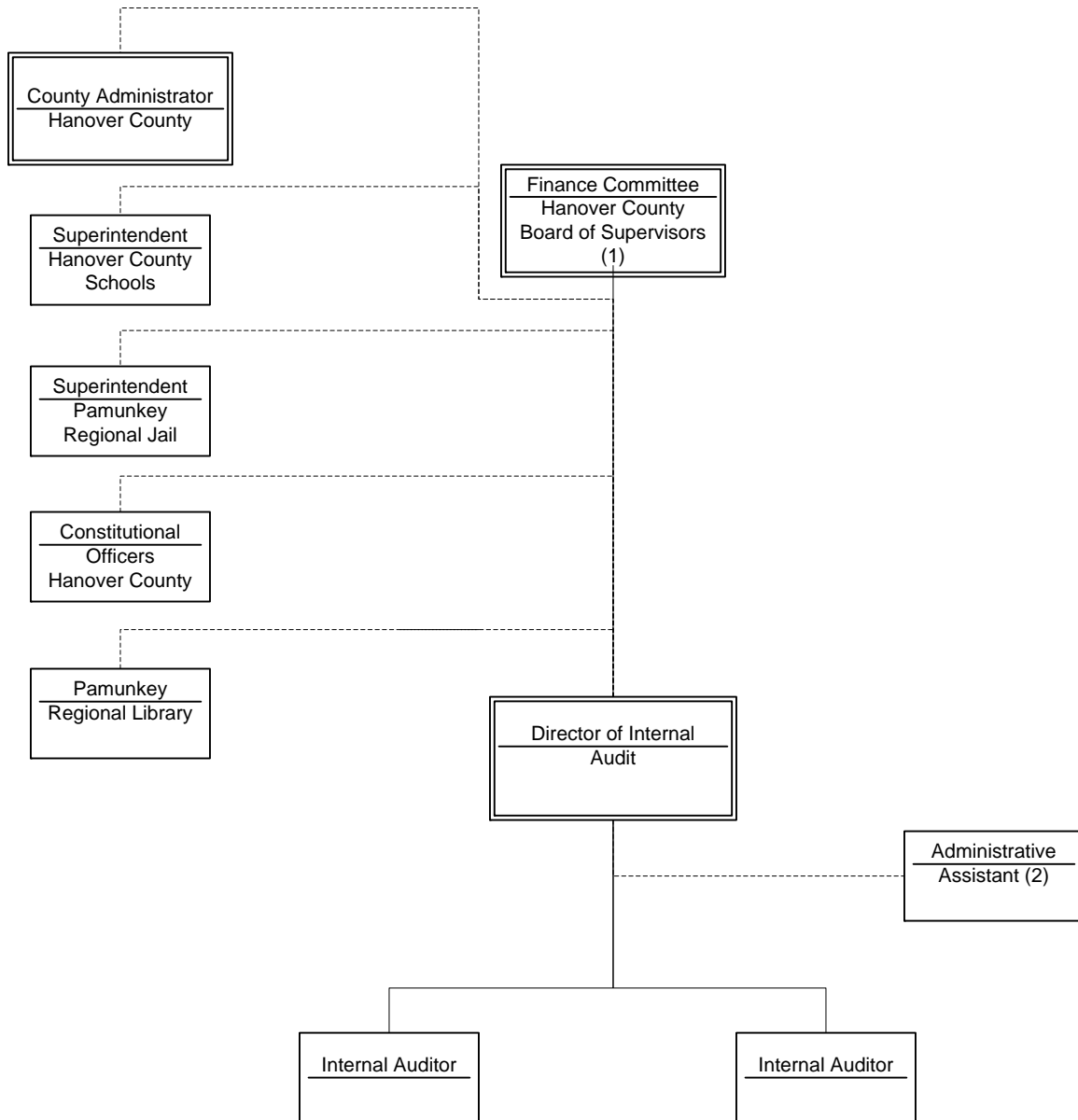


Hanover County Internal Audit Department



1. To provide for the independence of the Internal Audit function, the Internal Audit Department reports functionally to the Finance Committee of the Board of Supervisors and administratively to the Deputy County Administrator. Finance Committee oversight includes approval of the annual internal audit plan, review a summary of audit results and performance evaluations.
2. Reports to Director of Finance