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2. Does the organization have operational policies in place to ensure effective operations? If so, what are such policies?
3. Do you think organizational governance is active and effective? If so, how?
4. What are the control practices in place in the organization? How are they operated? How frequently are they operated? Are the controls put in place operational? If so, how?
5. Do you think the management and accounting personnel understand control responsibilities applicable to their jobs and how they contribute to the organization's objectives? If so, how?
6. Do you face any challenges or inconveniences with the internal controls' performance? If so, what are they?
7. Does the organization face some risk that could affect its operations? If so, what are the main risks? What are the main mechanisms in place to manage these risks?
8. How often is the internal control system monitored? What are the main monitoring activities that are in place to assess the efficiency of the internal control system in your organization?
9. Does the organization have a functional internal audit unit that ensures vigilance and transparency in service delivery and project execution?
10. Does your organization perform social audits? How often does the organization perform social audits?

**THANK YOU FOR YOUR TIME!**