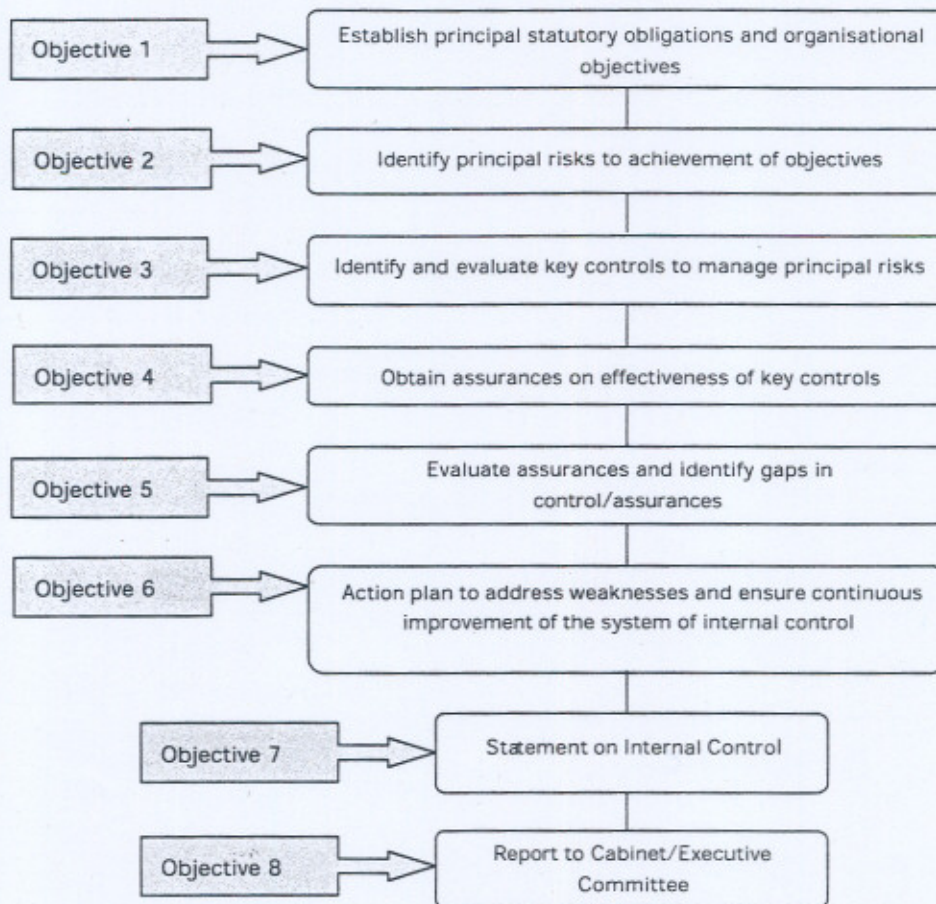


Figure 1: Review of Internal Control and SIC assurance gathering process



SIC Self Assessment

Action plan to address weaknesses and ensure continuous improvement of the system of internal control

100

Establishing principal state organisational

Evaluate as

Identify key controls to m



Identify principal risks to achievement of objectiv

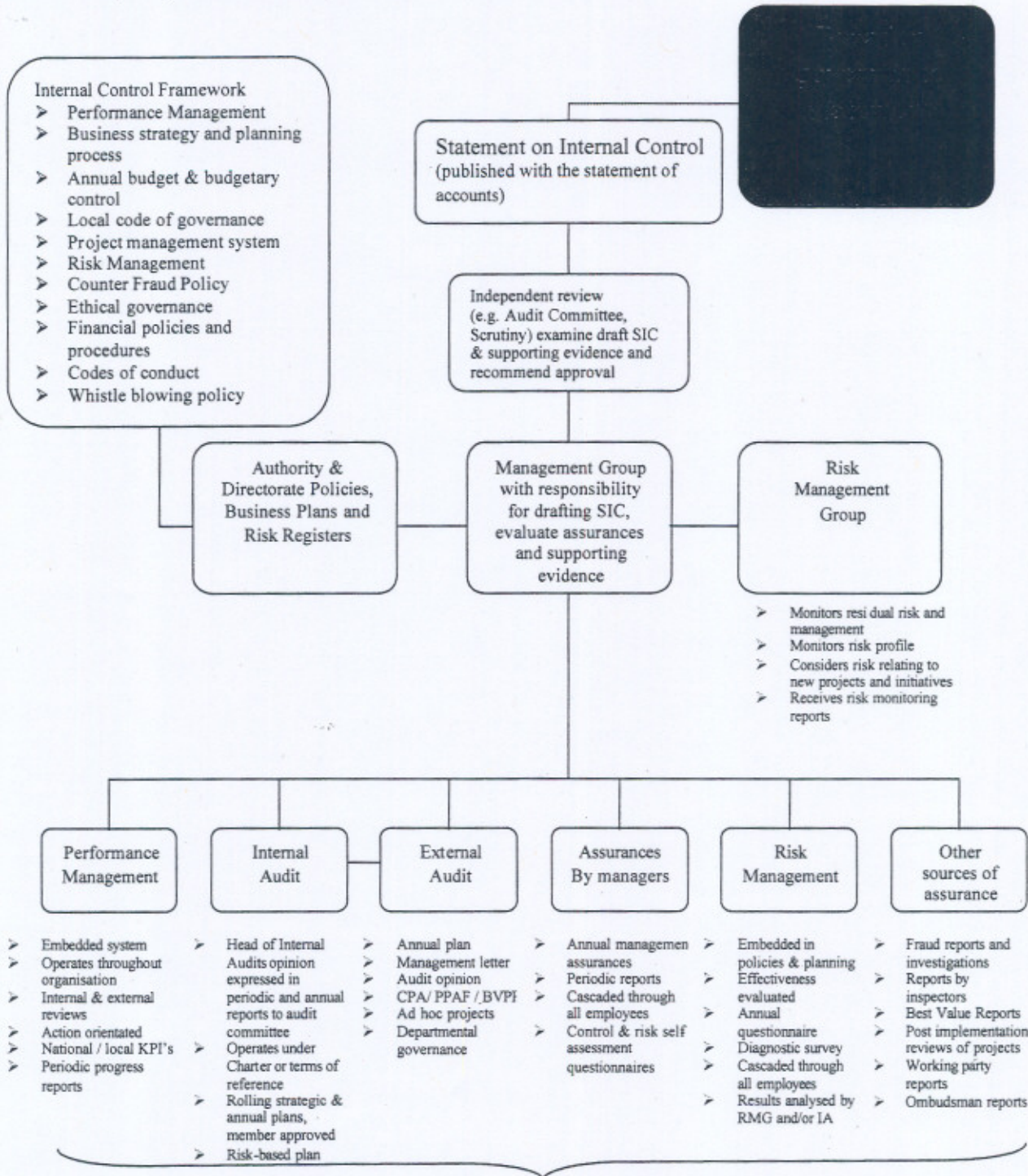
Statement on Internal Control

Report to cabinet/executive committee

Obtain assurance on the effectiveness of key controls

SIC4

Flowchart 1: Proposed framework for the Statement on Internal Control



The above examples could provide assurance on the adequacy and effectiveness of controls over key risks
(Each authority to determine respective priorities)