

## SECTION B-1

### MISSION STATEMENT

Our mission is to:

- a. Perform those audit activities necessary to assure that the system's resources are being properly managed and accounted for and that the institution is complying with approved policies and statutory requirements.
- b. Monitor the effectiveness with which policies are followed, objectives met, and control systems function.
- c. Act as an independent, objective assurance and consulting activity designed to add value and improve the system's operations.
- d. Help the system accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.