



## **Tim Stepp, Associate Director of Internal Audit**

Internal Auditing is an independent appraisal function established to examine and evaluate the activities of the Administrative Services Group (ASG), Office of the General Assembly (OGA), and Presbyterian Mission Agency (PMA) as a service. The overall objective of the Internal Auditing function is to assist the ASG in the effective discharge of its responsibilities.

### ***Key tasks for the department:***

1. Manage the Enterprise Risk Management Process.
2. Implementation of the annual Internal Audit Plan.
3. Conduct special audits and investigations.
4. Staff support to the Audit, Risk Management, and Legal Committee.
5. Produce audit reports.