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Internal Audit Office

The Internal Auditor's work is performed pursuant to the internal audit standards, internal audit card and the code of ethics of an internal auditor, issued by the Minister of Finance. The Office implements its tasks related to audit on the basis of the following legal acts and special regulations:

- Articles 272 – 296 of the Act of 27 August 2009 on public finance,
- Executive acts pertaining to internal control.

The purpose of internal audits is to support the manager of the unit in attaining the objectives and performing the tasks through systematic assessment of the management supervision and through counselling. The said assessment pertains in particular to the adequacy, efficiency and effectiveness of management supervision in the unit. The counselling, including filing requests, is intended to facilitate the operations of the unit.
The internal auditors have the right to enter the premises of the unit and to review all and any documents, information and data as well as all and any other materials connected with the functioning of the unit, including those saved on electronic data carriers, as well as to make copies, excerpts, abstracts, balances or print-outs, with the adherence to the provisions on the secrets protected by the statute.

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