



CERTIFICATE of RECOGNITION

By virtue of the authority vested by the Constitution in the Governor of the Commonwealth of Virginia, there is hereby officially recognized:

INTERNAL AUDIT AWARENESS WEEK

WHEREAS, internal auditors play an essential role as independent, objective professionals who add value to and help organizations improve their operations and accomplish their objectives by bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes; and

WHEREAS, internal auditors assume the burden of analyzing and monitoring important issues, including risk and control, governance processes, reliability and integrity of information, and compliance with policies and regulations; and

WHEREAS, internal auditors analyze their findings and advise organizations, board members and management on ways to maintain, correct or improve their operations; and

WHEREAS, internal auditors promote accountability, productivity and improvement of management controls in public and private entities; and

WHEREAS, the efforts and contributions of internal auditors benefit Virginia's citizens and employees;

NOW, THEREFORE, I, Mark R. Warner, do hereby recognize May 24-28, 2004, as **INTERNAL AUDIT AWARENESS WEEK** in the **COMMONWEALTH OF VIRGINIA**, and I call this observance to the attention of all our citizens.



Mark R. Warner
Governor

Anita A. Rindler
Secretary of the Commonwealth