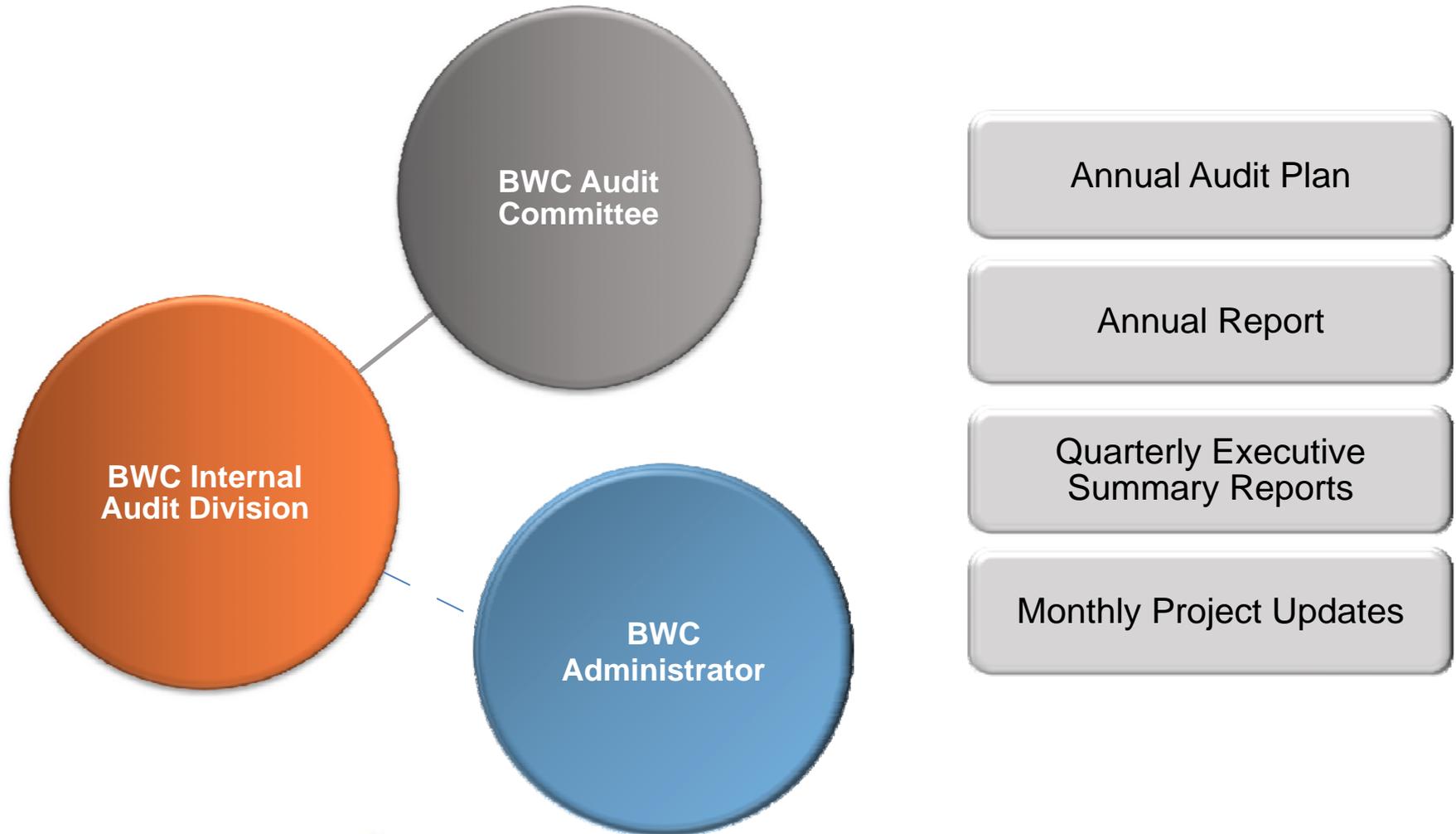


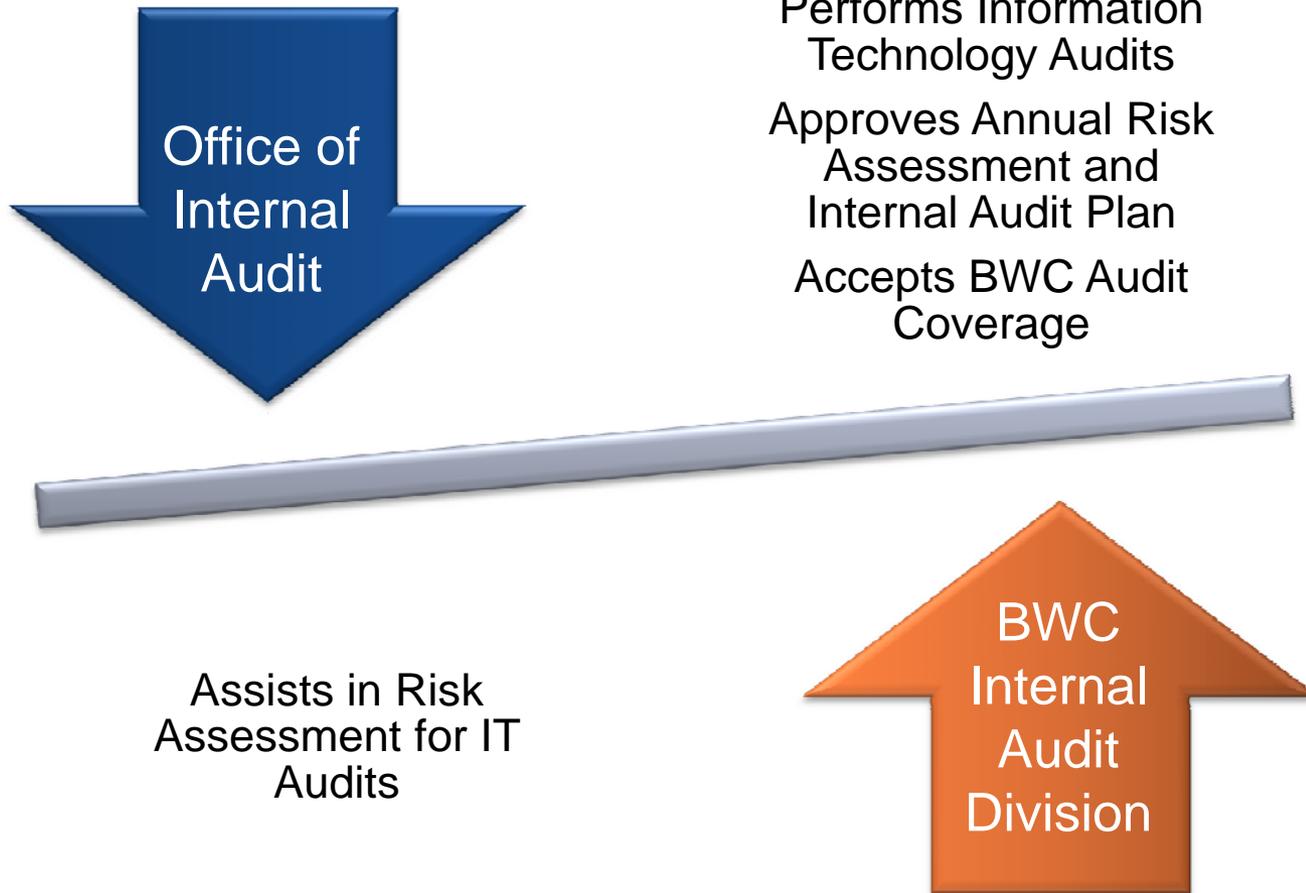
# **Ohio Bureau of Workers' Compensation Internal Audit Division**

**Presentation to the State of Ohio Audit Committee  
December 14, 2010**

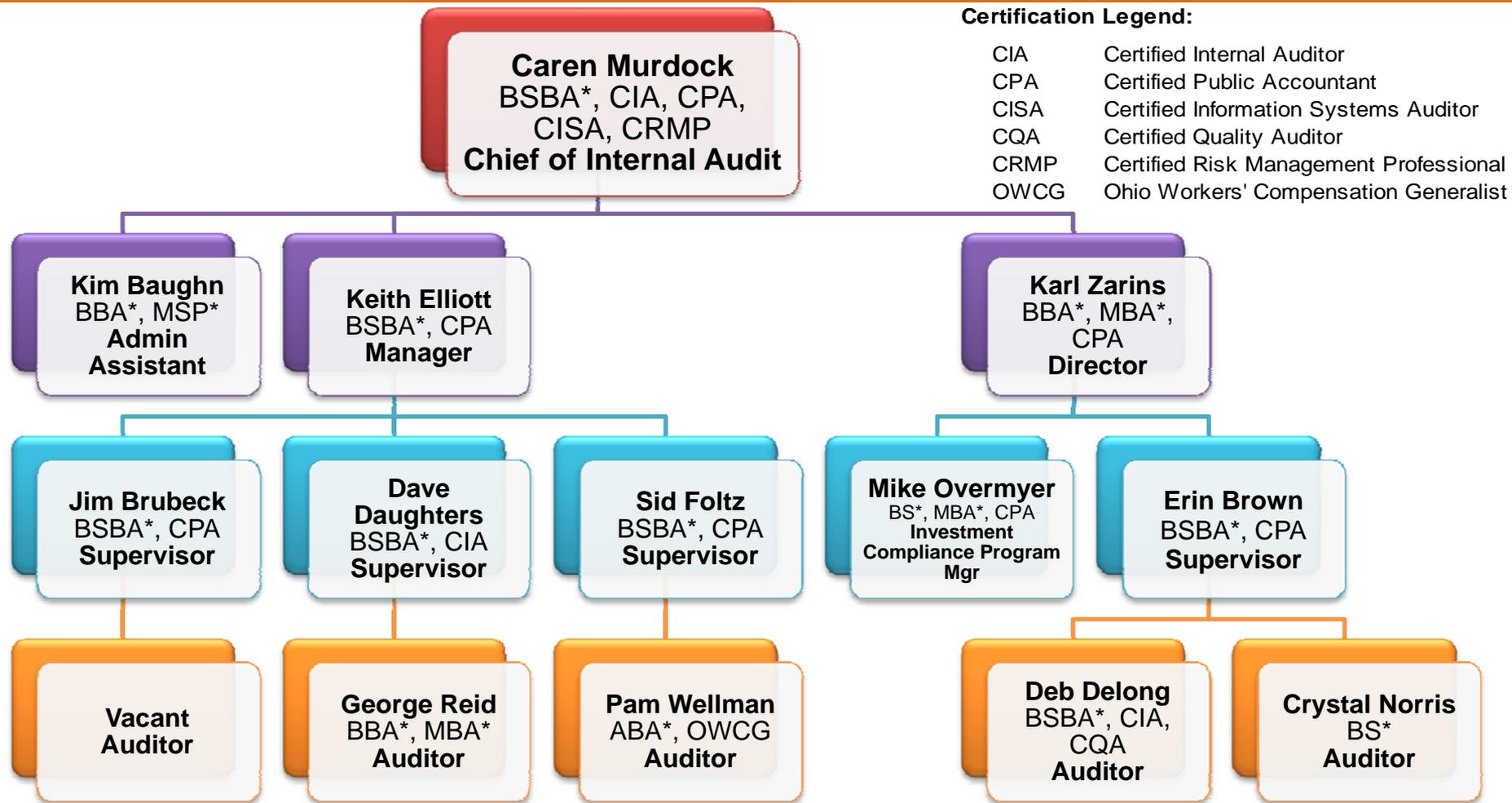
# Relationship to the BWC Audit Committee



# Relationship to OBM's Office of Internal Audit



# BWC Internal Audit Division Staff



**Certification Legend:**

- CIA Certified Internal Auditor
- CPA Certified Public Accountant
- CISA Certified Information Systems Auditor
- CQA Certified Quality Auditor
- CRMP Certified Risk Management Professional
- OWCG Ohio Workers' Compensation Generalist

\* degree

# Annual Audit Process



# Quarterly Audit Follow Up and Validation

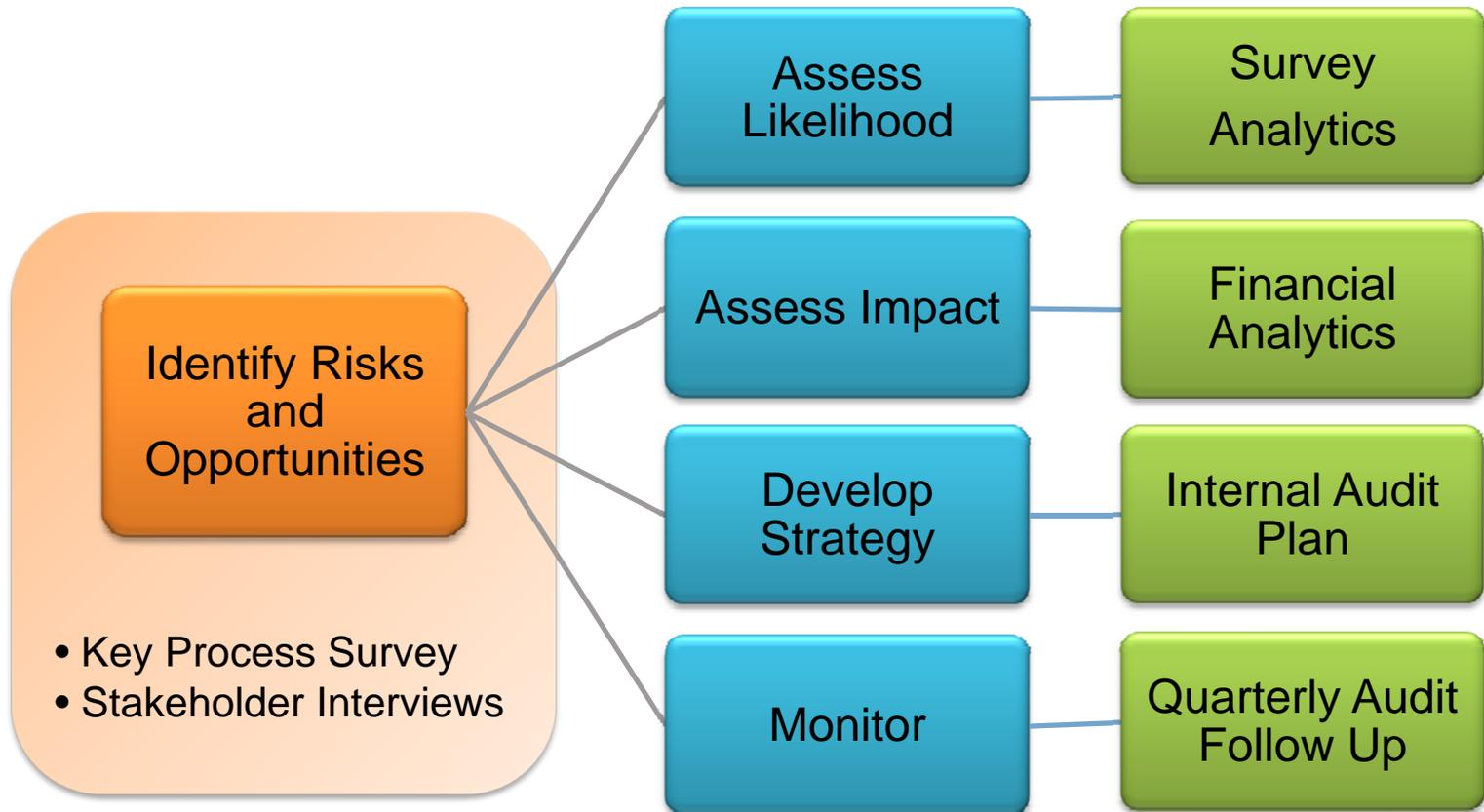


# Ohio Bureau of Workers' Compensation Internal Audit Division

The IA Division will focus on the following goals for Fiscal Year 2011:

- Provide quality value added attestation and consulting services;
- Allocate IAD resources in an optimal and efficient manner to improve the effectiveness of the internal audit function; and
- Facilitate and support BWC's governance and risk management functions and improve BWC's control environment.

# Enterprise Risk Management





## Questions?

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