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PORT OF SPAIN

IC: 1/4/35

November 8, 2017

Mrs. Jacqui Sampson-Meiguel
Clerk of the House
Parliament
Levels G-8, Tower D
International Waterfront Centre
1A Wrightson Road
PORT OF SPAIN

Dear Mrs. Sampson-Meiguel

**Fourth Report of the Public Administration and Appropriations Committee (PAAC) on
Examination of the System of Internal Audit within the Public Service**

I refer to your letter Parl.: 5/7/26 dated October 4, 2017 in which you enclosed a copy of the Fourth Report of the PAAC on examination of the system of internal audit within the Public Service.

The Commission notes the recommendation of the PAAC that the Integrity Commission should implement steps to create an Internal Audit Unit and thereafter submit a report to the Parliament on the progress made by November 15, 2017.

Please be advised that on June 6, 2017 a draft Note to Cabinet was sent to the Ministry of Public Administration and Communications (PA&C), Public Management Consulting Division (PMCD) for their comments on a new organisational structure for the Integrity Commission. In that Note the Commission recommended that the position of Auditor I be placed on its staff establishment to strengthen the internal audit control system.

The Commission is awaiting the comments/approval of the PMCD on the new organisational structure.

Yours faithfully



Jasmine Pascal
Registrar