



Ali & Sons
SINCE 1979

Group Internal Audit Department

OUR MISSION

“To enhance and protect organizational value by providing risk-based and objective assurance, advice, and insight.”

OUR CORE PRINCIPLES

Demonstrates integrity.

Demonstrates competence and due professional care.

Is objective and free from undue influence (independent).

Aligns with the strategies, objectives, and risks of the organization.

Is appropriately positioned and adequately resourced.

Demonstrates quality and continuous improvement.

Communicates effectively.

Provides risk-based assurance.

Is insightful, proactive, and future-focused.

Promotes organizational improvement.