

Internal Audit Firm
PricewaterhouseCoopers Ltd

Alteo has outsourced its internal audit function to PwC. The priorities for Internal Audit are reviewed each year and a risk-based Internal Audit Plan is approved by the Audit Committee. The Audit Committee monitors the progress in delivering the plan. The results of each audit are discussed with management and the Audit Committee and a formal report is issued. Where control deficiencies or opportunities for improvement are noted, management puts in place an action plan to address the issues.

The Internal Audit Engagement Leader is Julien Tyack. Julien has worked in Internal Audit for over 18 years, in both Mauritius and the UK. He is a qualified accountant (FCCA), a Certified Internal Auditor (IIA USA) and holds an MSc in Management from the University of Surrey. In addition, he holds an International Certificate in Risk Management from the Institute of Risk Management (IRM UK). Julien is a former Board Director of IIA Mauritius.

The Senior Manager is Shirley Jeeban. Shirley has over 20 years of experience in internal audit, risk management and corporate governance gained in the UK, the Middle East and Mauritius. Shirley is a qualified Chartered Accountant (ACA, ICAEW UK) and holds an MBA. Prior to joining PwC Mauritius, Shirley has served as Head of Internal Audit in large companies in the UK and the Middle East. She has also served as an Audit Committee Member as well as advising Risk and Audit Committee Chairmen. Shirley's specialist areas are internal audit, risk management and corporate governance.

Julien and Shirley benefit from a large team of qualified staff to support the delivery of internal audit services to Alteo.