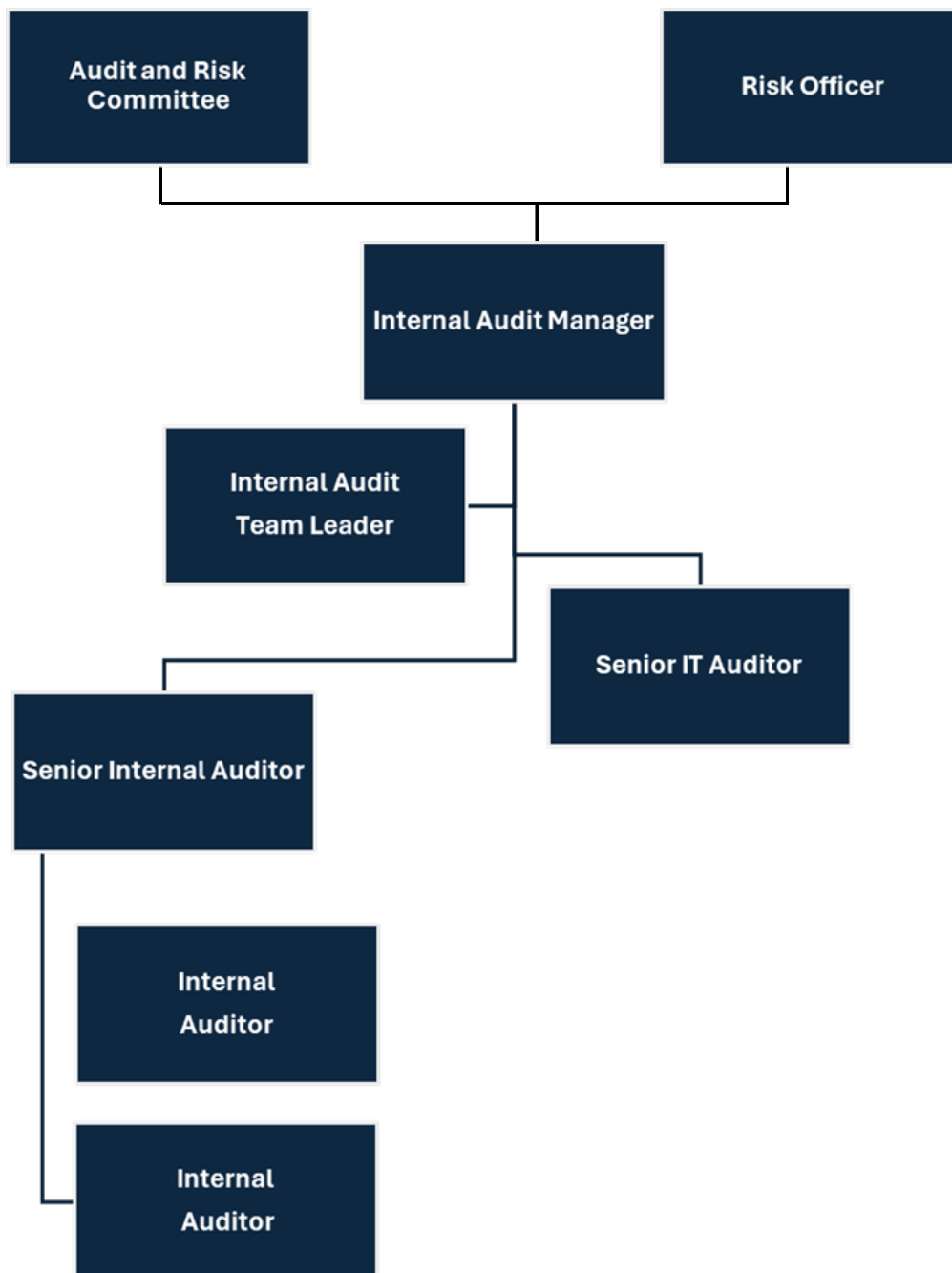


INTERNAL AUDIT STRUCTURE



Qualification of key members:

Manager: Fellow Chartered Accountant (FCA), Certified Internal Auditor (CIA), MSc. Financial Economics, BSc Business Statistics with Finance.

Team Leader: ACCA member

Senior IT Auditor: Certified Information System Auditor (CISA), Certified Risk Information System Control (CRISC), GIAC Certified Incident Handler (GCIH), CompTIA Advanced Security Practitioner (CASP+)