



**EAGLE Project**

**May 21, 2008**

# EAGLE Project

Enhancing

Accountability in

Government through

Leadership and

Education

# EAGLE Project

- Legislative mandate

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- SOX 404-like

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- Internal control & fiscal accountability

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- Shared responsibilities

# EAGLE Project

- Criteria and ranges – weights

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- Financial statements

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- 4 risk categories

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- 1<sup>st</sup> year, subsequent years

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- 4 risk categories
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- Drill down

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- Process reviews

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- Testing

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- Upload results - tight deadlines

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- Testing
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- Subsequent years?

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Questions?