Refers to the organizational structure and the internal management and relationships within the IA activity itself.

Includes the CAE’s relationships with senior management, and as part of the management team.

Refers to the IA activity’s relationships with other units in the organization, both within the administrative infrastructure and as part of the management regime.

Includes how the organization’s policies, processes, and practices are interpreted and may impact on the IA activity’s capacity to access the information and people needed in the conduct of its work.

Refers to the internal relationships and the organization’s internal culture and environment, and how these relationships and the organizational culture may impact on key stakeholders and others outside the organization.

Refers to relationships with other review groups, including the external auditor or the legislative auditor, if applicable.