



Brasília, January 30, 2018

Subject: IA-CM on the CGDF

To whom It may concern.

The General Controlling of the Federal District (CGDF) is the bureau of the Internal Control System of Brasília City (the Brazilian capital localized in Brasília, Brazil, in the annex building of Buriti Palace, 13th floor, room 1300). It is one of the 51 Institutions members of the Brazilian **National Council of Internal Control (CONACI)**. The CGDF has been the project's leader that introduce the Internal-Audit Capability Model (IA-CM) supported by this Council with the support of the World Bank unit based in our Country.

Among the actions of CONACI, we highlight the coordination and development of programs and projects aimed to build and improve internal control systems and mechanisms that enable the country to advance economically and socially, bringing public sector close to the citizens. The Council has supported this IA-CM project with the objective of strengthen the Brazil's Internal Government Controll System, that include its federal States.

In this way, the CGDF has officially adopted the IA-CM model and it's been acting to develop and institutionalize actions and processes that correspond to the Level 2 capacity described in the model. In addition, CGDF has encouraged the use of the model (and disseminated its benefits) among members of the Council as good practice of better Government Internal Control System.

CGDF was indicated by others public sector Institutions, as well as by others members of CONACI, as a reference advancing in good management practices due to the adoption of the IA-CM model. As a leader of this process of development of this subject within CONACI, CGDF has been organized a lot of meetings, workshops, training classes, seminars in order to propagate these good practices all over the country. The focus has been to raise the awareness of the



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managers of process regarding to the practices of “Risk management, quality management, team building and competencies, among others”.

Also, in May, 2017, the World Bank recognized that CGDF achieved the Level 2 of IA-CM model; and currently, the Level 3 action plan is already being implemented by CGDF.

We would like to recommend CGDF's IA-CM project as a reference in Level 2 maturity and capable of disseminating the best governance practices requested by IA-CM.

Your Sincerely,



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