

To Whom It May Concern,

The General Controller of the Federal District (CGDF), located in Brasília, Brazil, in the Annex Building of Buriti Palace, 13th floor, room 1300, has been adopting, officially, the Internal-Audit Capability Model (IA-CM) since December 2015.


In this way, CGDF has been acting singularly in relation to the development and institutionalization of actions and processes that correspond to the level 2 capacity described in the model. This is proven by the institutionalization of KPAs in CGDF.

Also, CGDF has been indicated by others public sector bodies as well as by the members of the National Council for Internal Control (CONACI) as reference of advancing in good management practices due to the adoption of the IA-CM model. CGDF has been organizing and supporting a lot of meetings, workshops, training classes and seminars to propagate these good practices all over the country. The focus is to raise the responsiveness of the public managers in relation 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 Level 2 of IA-CM model. And currently, the level 3 action plan is already being implemented by CGDF. In addition, CGDF has encouraged the use of the model and disseminated it among the members of CONACI, acting as a leader of the project within that Council. The Council has supported this IA-CM project with the objective of strengthening Brazil's Internal Government Control System.

Therefore, we would like to recommend CGDF's IA-CM project as a reference of maturity level 2 and capable of disseminating the best governance practices requested by IA-CM all over the country.

Your sincerely,



Braselino Carlos da Assunção Sousa da Silva
President Director