

February 7, 2018.

To whom it may concern,

*IA-CM implementation at CGDF*

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

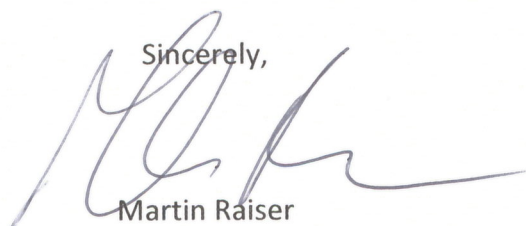
We would like to recommend CGDF's IA-CM project as a reference of maturity level 2, and reinforce the institution's capability to disseminate the best governance practices required by IA-CM all over the country, based on the following:

CGDF has been strongly active in the development and institutionalization of actions and processes that correspond to the level 2 capacity described in the model. This can be verified by the institutionalization of KPAs in CGDF.

Similarly, CGDF has been designated by other public-sector bodies, as well as by other members of the National Council for Internal Control (CONACI), as a reference in advancing good management practices resulting from the use of the IA-CM model. CGDF has been organizing and supporting a number of meetings, workshops, training classes, and seminars to disseminate these good practices throughout the country with a view to increasing responsiveness of public-sector managers in relation to the practices of "risk management, quality management, team building and competencies, among others".

The World Bank recognizes that CGDF achieved Level 2 of IA-CM model in May 2017, and is currently implementing the level 3 action plan. As a leader of the IA-CM project within CONACI, CGDF has also encouraged the use of the model and disseminated it among its members. CONACI has also supported the IA-CM project with the objective of strengthening Brazil's Internal Government Control System.

Sincerely,



Martin Raiser