



## EUROPEAN COMMISSION

INTERNAL AUDIT SERVICE

Director-General  
**The Internal Auditor**Brussels  
IAS/MK/RVDZ/IK/RT/MAM

**NOTE FOR THE ATTENTION OF**  
**DR B. URL, EXECUTIVE DIRECTOR, EUROPEAN FOOD SAFETY AUTHORITY (EFSA)**  
**EFSA MANAGEMENT BOARD VIA ITS CHAIRPERSON Ms J. HUSU-KALLIO**

**Subject: Internal Audit Service updated mission charter**

In accordance with the Institute of Internal Auditors standard 1000 on purpose, authority and responsibility, the Chief audit executive must periodically review the internal audit charter and present it to senior management and the board for approval.

Please find enclosed the Internal Audit Service updated mission charter. The update was necessary to align the mission charter with the legal basis in force, the 2018 Financial Regulation<sup>1</sup> and the 2019 Framework Financial Regulation<sup>2</sup>.

In order to formally adopt the new mission charter, I attach an e-signed copy and kindly invite the Chair of the Board and the Executive Director to counter-sign it.

We would appreciate it if you could return the mission charter duly signed and scanned **by the end of June**.

Once adopted, the new mission charter will replace the previous version of 2017.

We thank you for your continued cooperation.

*[e-signed]*  
Manfred KRAFF

<sup>1</sup> Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union.

<sup>2</sup> Commission Delegated Regulation (EU) 2019/715 of 18 December 2018 on the framework financial regulation for the bodies set up under the TFEU and Euratom Treaty and referred to in Article 70 of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council.

Enclosure: Mission charter (to be returned duly counter-signed)

c.c.: Mr Peter De Pauw, Assurance Adviser and Contact person, EFSA  
Mr Adrian Mircea, Assistant to the Director-General IAS  
Mr Reinder van der Zee, Director IAS.A  
Mr Sunil Beersing, Head of Unit, IAS.01  
Mr Ilian Komitski, Head of Unit, IAS.A1  
Mr Stefan Bonne, IAS.01