



## Internal Auditor Code of Ethics

To uphold and advance the honor, dignity and integrity of the CMCSS Internal Audit Team, and in keeping with high standards of ethical conduct, I acknowledge that I:

1. General
  - a. Will be honest and impartial, and will serve with devotion CMCSS and the public
  - b. Will strive to increase my competence in auditing
  - c. Will use my knowledge and skills for the advancement of promoting the safety and reliability of products and services for public use
  - d. Will earnestly endeavor to aid the work of CMCSS
2. Relations with the Public
  - a. Will endeavor to aggressively extend public knowledge of the work of each department and of its members that relate to the public welfare
  - b. Will be dignified and modest in explaining my work and merit
  - c. Will not make any public statements regarding auditing work performed
3. Relations with Departments, Gifts
  - a. Will inform CMCSS Continuous Improvement Coordinator immediately of any connections, interests or affiliations which might influence my judgment or impair the equitable character of my services
  - b. Will not disclose information concerning the confidential business affairs or technical processes of CMCSS without its proper consent
  - c. Will not accept compensation from any department outside of my regular paid position and will not accept gifts of nominal value from any department
4. Relations with Peers
  - a. Will take care that credit for the work of others is given to those to whom it is due
  - b. Will not compete unfairly with others; will extend my friendship and confidence to all associates and those with whom I have business relations
  - c. Will respect my peer's opinion and conduct to ensure that honesty and openness is demonstrated within an audit team
  - d. Will react openly and professionally in the event of non-ethical behavior of my peers

Signature\_\_\_\_\_

Printed Name\_\_\_\_\_

Date\_\_\_\_\_