



## Quality Assurance Review Services

# CERTIFICATE OF CONFORMANCE

Prozilog, an Internal Audit, Governance and Consulting firm hereby certifies that:

### GRIPP ADVISORY

Has undergone an independent external quality assurance review during December 2022. The review was performed by qualified, experienced, and independent reviewers as required by the Standards for the Professional Practice of Internal Auditing.

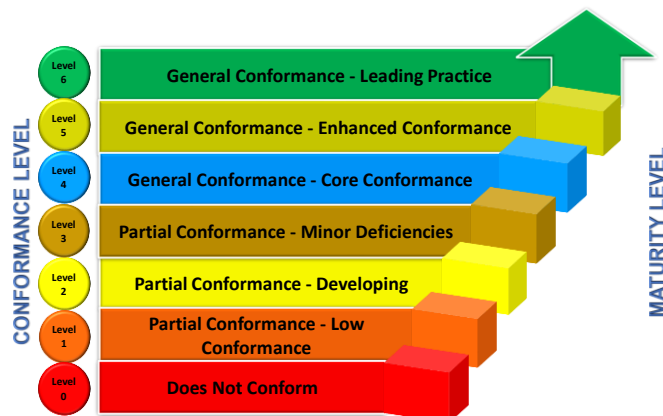
The result of the Quality Assurance Review indicates that GRIPP Advisory is in

**GENERAL CONFORMANCE**

with the mandatory elements of the International Professional Practices Framework (the Core Principles, the Code of Ethics, the Standards, and the Definition of Internal Auditing)

In terms of the Prozilog Quality Assurance Maturity model, GRIPP Advisory operates on a

### LEVEL 4 – GENERAL CONFORMANCE – CORE CONFORMANCE



**Certified by:**

Prozilog Quality Assurance Review Services

Everhard Carstens

Team Leader

January 2023

**Valid Until December 2027**

PROZILOG REG NR.: 2011/008666/07

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