

Integrity System Element (ISE) Attributes

How we develop an integrated model by asking questions?

Q. *At what point does the ISE take effect?* Before, during and/or after

Tag: Internal Control
Preventative
Detective
Corrective

Q. *Is the ISE focused on individual, organisational and/or societal requirements?*

Tag: BISA Model
Individual
Organisational
Societal

Q. *At what level of the organisation does the ISE intervene?* Broadly to everyone across the whole organisation, selectively to high risk groups or activities, and/or to specifically targeted individuals and activities?

Tag: Intervention Point
Universal
Selective
Indicated

Q. *What are the key ethical areas which the ISE impact in?* Does it effect organisational ethical culture, the tools and structure of the organisation which implement ethical standards, communication of ethical requirements for those operating in the organisation, ethical leadership and direction, and the inherent organisational value system.

Tag: ICAC Organisational Integrity Model
Culture
Tools & Structures
Communication
Leadership
Values

Q. *At what level of governance is the ISE aimed?* High level governance structure, values and philosophy, the operational implementation of these, or the maintaining of the implementation to ensure ongoing viability.

Tag: AS8000 Governance
Structural
Operational
Maintenance

Q. **How does the ISE provide coverage of issues considered to be of particular concern, notoriety and high risk to University Internal Auditors?**

Tag: ANZUIAG Integrity System Category
Research, Teaching & Learning
Corporate & Administrative
Commercial & Entrepreneurial