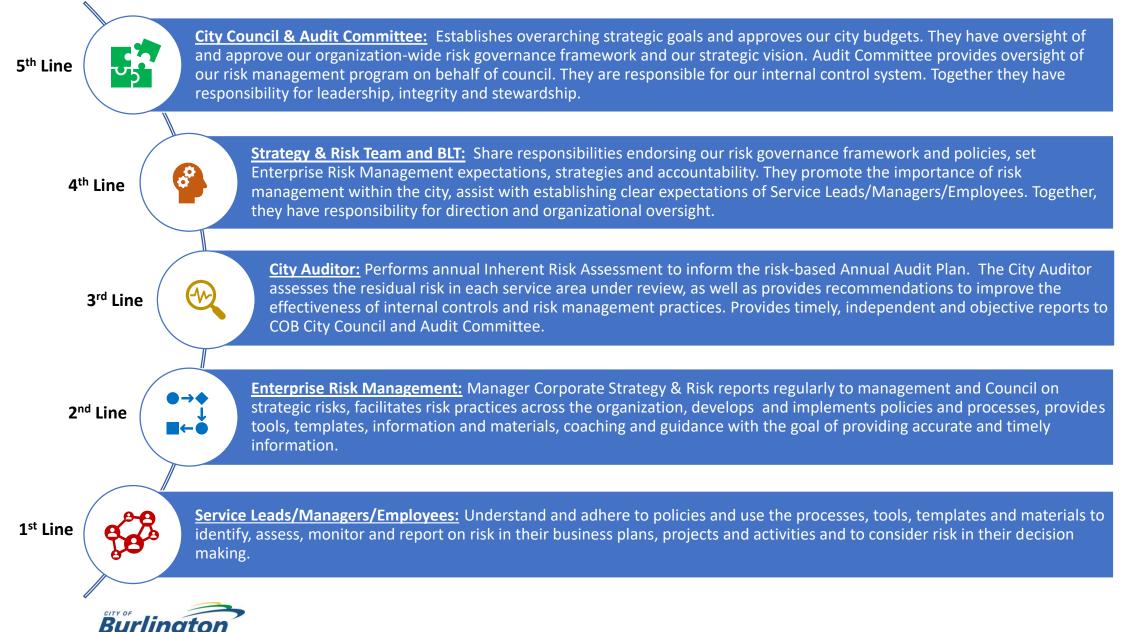
Report CS-06-22 Appendix E

City of Burlington 5 Lines of Accountability



Adapted from TMX "Five Lines of Accountability" and "The Three Lines of Defense in Effective Risk Management and Control", IIA, 2013