

## List of Organizations with Completed External Assessments

Below is a listing of organizations that The Institute of Internal Auditors, Inc. has completed external assessments. If you would like The Institute of Internal Auditors, Inc. to complete your external assessment please contact us at [Quality@theiia.org](mailto:Quality@theiia.org).

Organization Name	[Country if outside the USA]	Year Completed
AAA		2006
AAA Life Insurance Company		2007
AAA Mid-Atlantic, Inc.		2007
Accident Fund Company		2005
African Development Bank		2004
AGL Resources, Inc.		2006
AIPSO		2007
Alaska Housing Finance Corporation		2007
Alcoa, Inc.		2006
Alfa Insurance		2006
Aliant, Inc.		2005
Alleghany Energy, Inc.		2005
ALLETE		2006
Amedisys, Inc.		2008
Ameren Corporation		2007
American Cancer Society		2006
American Century Investments		2007
American Express Company		2007
American Savings Bank		2006
American Transmission Company		2007
AmerisourceBergen		2005
Anheuser-Busch Companies, Inc.		2004
Applera Corporation		2007

---

### The Institute of Internal Auditors

247 Maitland Avenue, Altamonte Springs, Florida 32701-4201 ♦ Phone: +1.407.937.1392

[www.theiia.org](http://www.theiia.org)

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
AQUILA		2005
Atlantic Bank of New York		2004
Atlantic Lottery Corporation		2008
AutoZone		2008
Avaya, Inc.		2006
Ballarpur Industries	[India]	2007
BANDAG		2006
BankWest, Inc.		2005
Bayer Corporate and Business Services		2007
Beaumont Hospitals		2008
Beckman Coulter		2004
Blue Cross/Blue Shield of Arizona		2005
Bombardier		2005
Brinker International		2006
Butterfield Bank		2006
California State Automobile Association		2006
Canada Mortgage & Housing Corporation		2005
Canada Post Corporation		2004
Canadian Wheat Board		2007
Cedars-Sinai Health Systems		2005
CEFCU		2006
Centene Corporation, Inc.		2007
Central Arizona Water Conservation District (CAWCD)		2006
CenturyTel		2006
Cenveo		2007
Chemung Financial Corporation		2008

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Chicago Mercantile Exchange		2006
China Nuclear Power Engineering Company, Ltd.	[China]	2007
City of New York, Office of the Comptroller		2007
CL Financial Limited	[Trinidad, West Indies]	2005
Clemson University		2006
Clorox Company		2007
Commercial Federal Bank		2004
CommScope, Inc.		2006
Constitution Corporate Federal Credit Union		2006
Constitution State Corporation		2006
Consultative Group on International Agricultural Research		2004
Contraloría General de la República de Costa Rica	[Costa Rica]	2008
Cooper Health System, The		2006
Corporate Express, US		2008
CSX		2006
Cummins, Inc.		2006
Cyprus Telecommunications Authority	[Cyprus]	2005
Dana Corporation		2005
De Lage Landen International BV	[Netherlands]	2007
Del Monte Foods		2006
Delhaize Group		2008
Dell Inc.		2007
Department of Corrections, Commonwealth of Virginia		2004
Development Bank	[South Africa]	2006
Dominion		2004
Douglas County, NE		2008

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Duquesne Light Company		2006
Dynegy, Inc.		2007
E.ON U.S. LLC		2005
East Carolina University		2006
Eaton Corporation		2004
Edison International		2008
El Monte (Monte de Piedad y Caja de Ahorros de Huelva y Sevilla)	[IIA España]	2007
Electric Reliability Council of Texas, Inc. (ERCOT)		2008
Eli Lilly and Company		2006
Emerson Electric		2007
Emirates Bank Group		2005
Endurance Specialty Holdings Ltd.		2007
Enterprise Foundation		2005
Eskom	[South Africa]	2004
Export Development Bank		2005
Farm Credit Bank of Texas		2007
Federal Home Loan Bank of Atlanta		2006
Federal Home Loan Bank of Cincinnati		2008
Federal Home Loan Bank of Dallas		2006
Federal Home Loan Bank of Indianapolis		2005
Federal Home Loan Bank of New York		2005
Federal Home Loan Bank of Pittsburgh		2005
Federal Home Loan Bank of Seattle		2005
Federal Home Loan Bank of Topeka		2005
Federal Mogul Corporation		2007
Federal Reserve Bank of Atlanta		2006

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Federal Reserve Bank of Dallas		2005
Federal Reserve Bank of Kansas City		2005
Federal Reserve Board of Governors		2006
First National Bank of Long Island, The		2006
First National Bank of Sioux Falls, The		2005
FirstEnergy Corp		2004
Food and Agriculture Organization of the United Nations		2007
General Motors Corporation		2004
Goodrich		2006
Government of the Northwest Territories		2005
Great Lakes Gas Transmission		2006
Grupo Bancolombia, S.A.	[Colombia]	2007
Hanover Compressor		2007
Harley-Davidson, Inc.		2008
Hawaii National Bank		2007
Health Management Associates		2006
Health Net, Inc.		2007
Helen of Troy		2008
Helmerich & Payne, Inc.		2007
Highwoods Properties		2007
Hillsborough County Clerk of Circuit Court		2004
HomeStreet Bank		2006
Hydro Quebec		2004
IHS		2008
Independent Electricity System Operator	[Canada]	2007
Indymac Bank		2007

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
ING Bank of Canada	[Canada]	2007
INTEGRIS Health		2007
Inter-American Development Bank		2005
International Monetary Fund		2008
International Shipholding Corporation		2006
Isle of Capri Casinos, Inc.		2006
ISO New England		2007
JCPenney Company		2006
Jefferson Health System		2005
Kaiser Foundation Health Plans, Inc.		2006
KB Home, Inc.		2007
Kellogg Company		2006
Kforce, Incorporated		2008
LandAmerica Financial Group		2004
Leon County (Florida) School District		2006
Lexmark International, Inc.		2005
LG&E Energy Corporation		2005
Liberty Savings Bank		2006
LifeWay Christian Resources		2007
Lockheed Martin Corporation		2004
Lowe's Companies, Inc.		2005
Macsteel Service Centers USA		2007
Marriott International, Inc.		2006
Maryland Automobile Insurance Fund		2006
Mayo Foundation		2006
MediCorp Health System		2008

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Memphis Light, Gas & Water		2007
Merck & Company		2006
Methodist Hospital System, The		2006
Metro Wastewater Reclamation Division		2006
MetroPCS Communications, Inc.		2008
Metropolitan Water District of Southern California		2007
Miami University		2006
Microsoft, Inc.		2005
Mirant Corporation		2006
Montana Department of Transportation		2004
Montecito Bank & Trust		2007
MTN Group Management Services (Pty) Ltd.	[South Africa]	2006
Nacional Monte de Piedad		2004
National Bank of Canada		2005
National Gas Company of Trinidad & Tobago	[Trinidad & Tobago]	2006
National Rural Utilities Cooperative Finance Corporation		2007
Navy Federal Credit Union		2004
NCR Corporation		2006
NeighborWorks America		2007
New Jersey Resources Corp.		2006
New Mexico Student Loans		2006
New York Power Authority		2006
New York Presbyterian Hospital		2007
New York State Comptroller's Office of Internal Audit		2004
Newfoundland and Labrador Hydro		2007
NJR Service Corp		2006

---

### The Institute of Internal Auditors

247 Maitland Avenue, Altamonte Springs, Florida 32701-4201 ♦ Phone: +1.407.937.1392

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Nordea Bank AB	[Sweden]	2006
Northeast Utilities		2005
Northrop Grumman Corporation		2006
Northway Financial		2006
Northwest Farm Credit Services		2006
Northwestern Energy		2005
Nstar Electric and Gas		2006
Oak Ridge National Laboratory		2007
Office Depot		2005
OGE Energy Corp		2006
Ohio State University		2004
Orbital Sciences		2008
Oregon Department of Corrections		2005
Oriental Financial Group		2008
Owens-Illinois, Inc.		2007
P&G Associates		2005
Pacific Capital Bancorp (PCB NA)		2007
Paragon Audit & Compliance, Inc. (Cenveo)		2007
Penn Virginia Corporation		2007
Pennsylvania State Employees Credit Union		2006
Pepco Holdings, Incorporated		2006
PG&E Corporation		2004
Pinellas County Clerk of the Circuit Court		2006
Pinnacle West Capital Corporation		2005
Pitney Bowes		2004
PNC Financial Services Group, Inc.		2007

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Point Lisas Industrial Port		2005
Port Authority of NY and NJ		2005
Post Danmark		2006
Potash Corporation of Saskatchewan, Inc.	[Canada]	2007
PPL Corporation		2005
PRA – Envision Credit Union		2006
PRA Group		2006
ProAssurance Corporation		2008
Progress Energy, Inc.		2004
Providence Health & Services		2007
Redstone Federal Credit Union		2006
Reliant Energy		2006
RenaissanceRe Holdings Ltd.	[Argentina]	2006
Respironics, Inc.		2006
Ridgewood Savings Bank		2006
Rockwell Collins		2004
Salt River Project (SRP)		2007
SAP America		2006
SENCORP, Inc.		2005
Sentara Healthcare		2006
Service Corporation International		2006
Shell International Limited		2004
Siemens Corporation		2007
Siemens Corporation – Corporate Financial Audit		2004
Siemens Corporation – Operational Audit		2004
Siemens Financial Services, Inc.		2006

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Societe Generale Corporate and Investment Bank		2005
Society for Human Resource Management		2006
South Carolina Department of Disabilities and Special Needs		2005
Southeast Alabama Medical Center		2006
Southern Company		2004
St. Luke's Episcopal Health System		2006
State Compensation Insurance Fund		2007
State of Maryland – Dept. of Labor, Licensing & Regulation		2007
Steelcase, Inc.		2006
Sterling Savings Bank		2007
Sun Microsystems, Inc.		2007
Susquehanna Bancshares, Inc.		2007
Telecom Italia – Brasil		2006
Telefónica CTC Chile		2005
Telkom	[South Africa]	2005
TELUS		2006
Textron, Inc.		2006
The American National Bank of Texas		2007
The Boeing Company		2004
The Depository Trust & Clearing Corporation		2005
The Options Clearing Corporation		2006
The South Financial Group		2007
The Williams Companies		2006
The World Bank		2005
TriWest Healthcare Alliance		2007
Tupperware Brands Corporation		2006

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
TXU		2006
Tyson Foods, Inc.		2005
UN World Food Programme		2006
UNESCO		2006
UNFPA (United Nations Population Fund)		2006
UNIBANCO	[Brazil]	2008
Union Bankshares Corporation		2006
Union Pacific		2007
United Nations Relief and Works Agency		2007
United Nations World Food Programme		2006
University of Alberta	[Canada]	2008
University of Arkansas System		2007
University of Manitoba	[Canada]	2007
University of Miami		2006
University of Pittsburgh Medical Center		2005
US AG Bank		2007
US Steel Corporation		2006
UST, Inc.		2007
Utah Retirement Systems		2004
Vancouver City Savings Credit Union (Vancity)		2005
Virginia Commonwealth University		2006
Vulcan Materials Company		2006
W.S. Badcock Corp		2006
Wajax Limited		2006
Washington State Department of Corrections		2008
Washington State Department of Licensing		2007

## List of Organizations with Completed External Assessments (Continued)

Organization Name	[Country if outside the USA]	Year Completed
Wellpoint, Inc.		2005
WesBanco Inc		2006
Whitney National Bank		2005
Woodmen of the World Life Insurance		2006
WorkSafeBC		2007
Xcel Energy, Inc.		2005