



UNIVERSITEIT VAN PRETORIA
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To whom it may concern

Testimonial: Prof Chen Yanjiao

This letter serves to confirm that Prof Chen Yanjiao from Nanjing Audit University (NAU) in People's Republic of China was invited by the University of Pretoria (UP), South Africa as a visiting professor to present lectures in internal auditing to both undergraduate and postgraduate students. The Internal Audit Educational Partnership (IAEP) programme at UP is a Centre of Internal Auditing Excellence (one of six schools globally) accredited by the Institute of Internal Auditors (IIA) global and has more than 700 students registered for internal auditing. Prof Chen Yanjiao was invited because of her expert knowledge and experience in internal auditing, her excellent teaching skills as well as her excellent research record in internal auditing.

During her visit at UP, Prof Chen Yanjiao also initiated increased collaboration between UP and NAU as a result of a formal institutional agreement signed in 2009, in terms of:

- exchanging students between UP and NAU at least once a year;
- exchanging teachers between UP and NAU at least once a year; and
- conducting collaborative research in areas such as the internal audit profession, internal control, risk management, audit techniques, quality of internal audit departments and internal audit communication.

The working relationship between UP and NAU is also supported by the UP's IAEP Advisory Board which consists of internal audit leaders and practitioners from the private and public sectors as well as representatives from the IIA (South Africa) who meet four times per annum and who provide value-adding advice to the IAEP programme.

We hereby confirm that Prof Chen Yanjiao is a highly regarded colleague in internal auditing and we are indeed honored to collaborate with her and always welcome her to UP.

Regards

A handwritten signature in black ink, appearing to read 'Kato Plant', with a long horizontal flourish extending to the right.

Kato Plant (Mrs))
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