



**City of Riverside – Internal Audit Division  
Confirmation of Independence Statement  
Annual Confirmation – February 2019**

By my signature below, I acknowledge and confirm that all of my activities undertaken in the Internal Audit Division, for both audit services and non-audit services, are consistent with the independence requirements established by generally accepted government auditing standards (GAGAS) and the Institute of the Internal Auditors (IIA).

Any potential impairments or significant threats to independence, at the organizational or auditor level, regarding all audit and non-audit services, will be assessed accordingly. Auditors will use their professional judgment in applying the GAGAS Conceptual Framework Approach to Independence, and appropriate actions will be taken under the recommended guidance of GAGAS.

*Vincent J. Price*

Name

2/1/2019

Date

**References:**

GAGAS, Chapter 3 (Ethics, Independence, and Professional Judgment)  
Independence – Sections 3.17 through 3.108

IIA International Professional Practices Framework (IPPF)  
Practice Advisory 1110-1, Organizational Independence