



Internal Audit Mission Statement

CACI International Inc.

Internal Audit Mission Statement

CACI Internal Audit conducts independent appraisals of financial and operating activities of the company as a service to the Board of Directors and company management. Its primary purpose is to determine whether adequate controls exist and are functioning properly to provide reasonable assurance of the reliability of financial reporting, compliance with applicable laws and regulations, the safeguarding of company assets, and the effectiveness and efficiency of operations, and to make appropriate recommendations when it finds conditions to the contrary.

Internal Audit functions in an advisory capacity; it does not have authority to make operating decisions or to direct anyone to take action.

CACI Internal Audit reports directly to the Audit Committee of the Board of Directors, and administratively to the CFO. It has full and free access to all activities, records, property, and personnel of the company necessary to fulfill its assigned role and responsibilities.