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The 'four lines of defence' model is essentially the same as the 'three lines of defence' model, but adds in a fourth line: the external assurances provided by the external auditor, regulators and other external bodies. The "four lines of defence model" for financial institutions Taking the three-lines-of-defence model further to reflect specific governance features of regulated financial institutions Isabella Arndorfer Bank for International Settlements Andrea Minto Utrecht University December 2015 . FSI Occasional Paper No 11 iii The views expressed in this paper are those of the authors and not ...4 th line of defence. The fourth line of defence takes the form of the external auditors. They coordinate the audit work with the internal auditors. The external auditors provide an autonomous assessment of the first three lines of defence where this is relevant to the audit of the organisation's financial reporting and – in the case of regulated financial institutions – compliance with the regulatory requirements. Depending on the industry, the fourth line of defence may also include ...Buy a Kindle Kindle eBooks Kindle Unlimited Prime Reading Best Sellers & More Kindle Book Deals Free Reading Apps, Line Of Defense (2013-) 4.

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