

From: Nick Clegg [/O=THEFACEBOOK/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=]
Sent: 12/26/2022 2:31:49 PM
To: Rachel Lieber []@meta.com]; Tim [] []@meta.com]
CC: Joel Kaplan []@meta.com]; Probir Mehta []@meta.com]
Subject: FW: Internal Audit Report: IG Youth Well-being Assurance Audit - Phase 1
Attachments: image001.png; Instagram Youth Well-being Phase 1 Assurance Audit Report.pdf

Rachel

PRIV

PRIV on Legal’s radar screen?

N

From: Internal Audit Reports <InternalAuditReports@fb.com>
Date: Tuesday, December 20, 2022 at 6:46 PM
To: Anna Tchernina <[]@meta.com>
Cc: Martin Schneider <[]@meta.com>, Yanan [] (Internal Audit) <[]@meta.com>, Kalyan [] <[]@meta.com>, Pratima [] <[]@meta.com>
Subject: Internal Audit Report: IG Youth Well-being Assurance Audit - Phase 1

*Note: The audit report contains confidential company information and is for intended recipients only.
BCC: Report recipients are listed on the Communication Channel [slide 16 & 17]*

All,

The Internal Audit (IA) team has completed the **IG Youth Well-being Assurance Audit - Phase 1**. This report is rated as **“Significant Improvements Needed”** with **3** High, and **14** Medium risk observations.

Key observation themes are summarized below:

- Inconsistent filtering on potential Inappropriate Interaction with Children (IIC) accounts and content.
- Incomplete coverage of recommendation filtering on Minor-Restricted Regulated Goods and Services (RGS) content (e.g., diet products) for teens.
- Lack of documented rationale for exemption of verified accounts and Suicide & Self Injury (SSI) signal retention period.
- Missing comprehensive monitoring and alert of filtering volume, leakage, and machine learning performance.

Please find attached the final audit report with further details on scope, audit observations and management action plans to address these findings, including definitions for the audit ratings. Thank you to everyone who participated in this audit for their support. We appreciate the time and effort spent to help us better understand your organization’s processes. Please let us know if you have any questions or feedback.

Thank you,
Anna

