

Annual Report of the Internal Audit Department during the year 2012/2013

Systems Audit

We managed to complete 27 system audits during the year.

Investigations

We carried out 2 investigations during the year.

The positions of Assistant Chief Internal Auditor were created at the Colleges as a result of upgrading of the position of Senior Internal Auditor. This was necessitated by the significantly more complex roles performed by the auditor due to the change in the operating environment.

We advertised externally to fill two positions:

1. Internal Auditor (E/F)
2. Assistant Chief Internal Auditor (SAR)

Trainings

The following members of staff attended the indicated training during the year.

1. ICPAK Enterprise Management Conference – Anna Muriungi
- Felix Warutumo
2. Basic Sign Language - Irene Muihia
- Rebecca Kabugi
3. Alcohol/Drug Sensitization - Angela Kamwathi
4. ICPAK Workshop on Financial Instruments - Daniel Kipruto
5. 2nd Economic Symposium at Safari park Hotel - Peter Igiria
- Aileen Nyatuga
6. ISO 9001 Quality Management Training - Aileen Nyatuga