

UNIVERSITY OF NAIROBI

INTERNAL AUDIT DEPARTMENT

TOPIC: INTERNAL AUDIT SOCIAL FORUM

ON 24TH JUNE 2016

VENUE: UNES ARZIKI RESTAURANT

CHIROMO CAMPUS

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CHIEF INTERNAL AUDITOR

OVERVIEW OF DEPARTMENT SOCIAL FORUM

The Social Forum is provided for in the Departmental Performance Contract for the F/Y 2015/2016. The objective is provision of interaction with stakeholders.

Stakeholder feedback is a key component of any successful delivery of functional mandate.

The Internal Audit Mandate derives from the Public Finance Management Act, 2012 and Public Finance Management Regulation, 2015.

Internal Audit has been defined as an independent; objective assurance and consulting activity designed to add value and improve on organization's operations; it helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance process (the Institute of Internal Auditors (IIA-Inc)).

The stakeholders largely define the extent to which the department delivers its mandate. They provide the operational environment; design and implement activities geared towards achieving organizational activities; define roles and responsibilities and overall governance.

Compliance with legal and statutory obligations; financial and non-financial reporting; setting and realizing operational standards are key areas of delivery by stakeholders.

The University's Vision, Mission and Strategic Objectives are defined and delivered through the Universities Act 2012, the University Charter, Strategic Plans, Service Delivery Charter, and guide document including policies and QMS documentations.

Throughout this process the stakeholders deal with varied assignments geared towards achieving the University's mandate and the goal for "A World Class" University.

All these means that the department is better placed; better informed and well prepared to execute its role with interaction and feedback from the stakeholders.

PATRICK AGUTU
CHIEF INTERNAL AUDITOR

24th June 2016