

APPENDIX 12

UNIVERSITY OF NAIROBI

INTERNAL AUDIT DEPARTMENT

SYSTEMS AUDIT REPORTS 2009/2010

The following is a summary of System Audits carried out and reports submitted

1. Swimming Pool – Kenya Science Campus
2. Procurement Section – CAE
3. School Of Arts & Design - CAE
4. Civil and Construction Management - CAE
5. Mechanical and Manufacturing Engineering – CAE
6. Pediatrics Department – CHS
7. Obstetrics & Gynaecology
8. Review of Drugs Management – UHS
9. Review of End of Year 2008/2009 Stock taking exercise – UHS
10. Drugs Procurement process at UHS drugs Store – UHS
11. Procurement process – UHS
12. Kitchen Sales – SWA
13. Department of Environmental & Bio-systems Engineering – CAE
14. Construction & Maintenance – Central
15. SOL and SOB Libraries – CHSS
16. Clean Water Pump – Kibwezi
17. Vet Farm Poultry Unit
18. HAMIS - SWA
19. IDIS HOSTELS – CHSS
20. FACULTY PROJECTS OFFICE, SCHOOL OF THE BUILD ENVIRONMENT – CAE
21. CASH OFFICE – CAE
22. MOTOR VEHICLE FILES – CENTRAL
23. IGA, OBS & GYNAE – CHS
24. School of Biological Sciences – CBPS
25. CSD Pharmacy, Chemicals and Other Stores – CAVS
26. Central Stores – Central
27. Electronic Funds Transfer – Central
28. Drug Management – UHS
29. Stock Count of Rooms – SWA
30. Capturing Vehicle History Costs – Central
31. Fueling Irregularities - Central
32. Nairobi International Show Stand – Central
33. Royal Satima Mineral water Project – CAVS
34. Kenya Science Store – KSC

35. Bursars Office – CEES
36. Personnel Payroll Audit – CHSS
37. Outstanding Advances – SWA
38. Kisii Extra-Mural Centre – CEES
39. Advances debtors –CHS
40. Vet Anatomy and Physiology – CBPS
41. Moana Research Station – CBPS
42. Principals Office – CBPS
43. Water Bottling Project – CAVS
44. Housing Section – CENTRAL
45. Fees Debtors – CHSS
46. Fees Debtors – CAE
47. Department of Urban And Regional Planning - CAE

P. Igiria

Chief Internal Auditor