

**INTERNAL AUDIT DEPARTMENT
INVENTORY AS AT 31ST DECEMBER 2020
SECRETARIES OFFICE**

No	Description	Make/Model	Serial No.	Date of Purchase	Cost (ksh)	Supplier	Tag
1	Computer table			N/A	N/A		UON/C/ADMIN/IA/EQ/11/54
1	Visitors chair			2008	11,000	Office Mart	UON/C/ADMIN/IA/EQ/11/31
1	Visitors chair			2008	11,000	Office Mart	No label
1	Orthopedic Chair	Low Back		2012	35,000		No label
1	Orthopedic Chair	High Back		17/7/2014	75,000	Victoria F	No label
1	4 drawer metal cabinets		AS/00/3/56		N/A		UON/C/ADMIN/IA/EQ/11/47
1	Computer Full	HP	C2C2525BK2		75,000	ICT	No label
1	Monitor	HP	CNC229PRIB		N/A	ICT	No label
1	Panasonic telephone set	Panasonic	OLAKD281849		N/A		No label
1	Panasonic telephone set	Panasonic	7GAQE087816		N/A		No label
1	Fire proof safe			15/4/2010	178,000	Hase Mart	UON/C/ADMIN/IA/EQ/11/46
1	Wall clock			2009	1000		No label
1	4 Drawer book shelve			13/9/2010	12,000	Orbit Engeneering	No label
1	HP Color LaserJet Printer	HP CP2025	SN.CNHS327599	28/5/2010	65,000	Coppy Cat	No label
1	2way workstations			25/2/2015	167,000	Fast Choice	No label
1	Computer monitor	HP	CNC316PKMX	22/1/2015	N/A	ICT	No label
1	Computer Cpu	HP Z220	CZC3262MDZ	22/1/2015	75,000	ICT	No label
1	Shredder	EBA BINGO	CN157021696		N/A		
1	VOIP Telephone set		FCH-11064A7EJ				UON/C/ADMIN/IA/EQ/11/74
1	HP Printer	2055d	CNCJ608144	13/8/2010	29,000	Copycat	
1	HP Laptop	Probooks 4520s	2CEO270B9X	30/8/2010	77,000	Bookshop	

**CHIEF INTERNAL AUDITOR'S OFFICE
INTERNAL AUDIT DEPARTMENT
INVENTORY**

No	Description	Make/Model	Serial No.	Date of purchase	Cost (Ksh)	Supplier	Tag
1	Executive desks Complete			2012	125,000	Victoria Furnitures	No label
1	Executive Chair			2018	30,000.00	Victoria Furnitures	Not Labeled
1	Computer table				N/A		UON/C/ADMIN/IA/EQ/11/32
1	Orthopedic chair			2012	75,000	Victoria Furnitures	No Label
3	Visitors chair			2009	11,000 each	Office Mart	UON/C/ADMIN/IA/EQ/11/86 UON/C/ADMIN/IA/EQ/11/29 UON/C/ADMIN/IA/EQ/11/30
1	4 drawer metal cabinet						UON/C/ADMIN/IA/EQ/11/18
1	HP Elitebook	8460P	CNU1363RGR	2008	77,000	Bookshop	No label
1	File Cabinet Full Cover + Top			13/1/2010	63,025	Newline LTD	UON/C/ADMIN/IA/EQ/11/26
1	Wall clock			20	1000		No label
1	HP Computer	HP Z230	C2C4121V80	5/5/2016	75,000	ICT	No label
1	Computer Monitor		CNC401PDPL		N/A		No label
1	Panasonic telephone set		0LBKD283446		N/A		No label
1	VOIP Cisco IP phone		S/N FCH11088CNL		N/A		UON/C/ADMIN/IA/EQ/11/21
1	Laptop Computer	HP Probook450	5CD7128VMS	2/10/2017	83,500	Genuin Computer Technology	
1	Projector	Sony VPL	5206161-7	2/10/2017	190,500	Genuin	

		EX295				Computer Technology	
1	Office Chair			4/12/2018	30,000	Victoria Furnitures	
1	HP Printer	LaserJet Pro 400	CNFF243049	From Finance Department	2016		UON/CAD/AS/006/040/078
1	Cabinet (Utensils)			From Finance Department	2016		UON/C/ADMIN/FIN/EQ/11/2
1	EAGLE safe			From Finance Department	2016		UON/CAD/AS/004/040/008
1	IPAD 3	64 Gb	JD193DVGE	2013	75,000		

**INTERNAL AUDIT DEPARTMENT
INVENTORY**

DEPUTY CHIEF INTERNAL AUDITOR'S OFFICE - ROOM 226

No	Description	Make/ Model	Serial No.	Date of purchase	Cost (Ksh)	Supplier	Tag
1	Office desk			N/A	N/A		UON/CAD/AS/003/040/169
1	Executive chair			2019	28,000.00	Viable Deco Ltd	Not Labeled
1	Panasonic Telephone Set		KX-T2378JXW		N/A		
1	Wall Clock				1000		
1	Ramtons Dispenser				N/A		
1	Voip telephone set		PUC16480Z6S		N/A		
1	4 Drawer Book shelve			13/9/2010	12,000	Orbit Engineerig	UON/C/ADMIN/IA/EQ/11/83
1	Telephone Desk						UON/CAD/AS/003/070/086
3	Visitors Chairs						
1	Computer Table						

**INTERNAL AUDIT DEPARTMENT
INVENTORY**

ASSISTANT CIA'S OFFICE - ROOM 227

No	Description	Make/ Model	Serial No.	Date of purchase	Cost (Ksh)	Supplier	Tag
1	Office desk				N/A		
1	Shelve		AS2/00/05/19		N/A		
1	Computer table				N/A		
1	4 drawer metal cabinet				N/A		
3	Visitors chairs			2008	11,000	Office Mart	
1	Computer HP		J3TMW1J		N/A		
1	Executive high back chair			2008	24,500	Office Mart	
1	Computer screen HP		CN-OD5434- 72201-51S-6YUS		N/A		
1	Panasonic Telephone Set		KX-72378JXW IKC04001960		N/A		
1	Wall Clock				1000		
1	Ramtoms water dispenser		03847/11497		N/A		

**INTERNAL AUDIT DEPARTMENT
INVENTORY**

SNR.INTERNAL AUDITOR'S OFFICE

No	Description	Make/ Model	Serial No.	Date of purchase	Cost (Ksh)	Supplier	Tag
1	Twin drawer desk				N/A		
1	Computer table			2010	11,750	WiseTech Enterprises	
1	Orthopedic Chair			2014	75,000	Victoria Furniture	
1	Visitor's chair			2008	11,000	Office Mart	UON/C/ADMIN/IA/EQ/11/109
1	Panasonic Telephone Headset		OHALB127721		N/A		
1	3 Drawer Book Shelve			13/9/2010	10,000	Orbit Engineerig	
1	HP Laptop Pro Book 4520s		SN. CNCJ9G9158	30/8/2010	77,000	Bookshop	
1	HP Printer 2055D		2CE0270B7V	13/8/2010	29,000	CopyCat	UON/C/ADMIN/IA/EQ/11/118
1	Wall Clock			2009	1000		

1	Computer HP	Z220	CZC25300VS	16/10/2013	75,000	ICT	
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**INTERNAL AUDIT DEPARTMENT
INVENTORY**

MAIN OFFICE

No	Description	Make/ Model	Serial No.	Date of purchase	Cost (Ksh)	Supplier	Tag
1	Tea Table				N/A		
4	High back chairs			2008	12,250	Office Mart	
1	Visitors chair			2008	11,000	Office Mart	UON/C/ADMIN/IA/EQ/11/59
1	Computer HP		CZC7191TF4	2012	75,000	ICT	UON/C/ADMIN/IA/EQ/11/07
1	Computer HP		CZC7191TDJ	2012	75,000	ICT	
1	Computer screen HP		CNC707PQN3		N/A		UON/C/ADMIN/IA/EQ/11/08
1	Computer HP		CZC2525DKB	2012	75,000	ICT	
1	Computer screen HP		CNC229PP37	2012			
1	Panasonic Telephone Headset		KX-TS3281BXW		N/A		
1	HP Scanner 5590		CN054VH15V	26/8/2010	39,000	Copy Cat Ltd	
1	HP Printer 2055D		SN.CNC5608145	13/8/2010	29,000	Copy Cat Ltd	
1	Wall Clock			2009	1000		

1	Voip Telephone set		FCH15028HYC		N/A		
1	5 Drawer Bookshelf			13/9/2010	13,500	Orbit Engineering	
2	2 way workstations			25/2/2015	167,000	Fast Choice Ltd	
1	Desk Top Computer	HP290 MT	4CE7234262	13/3/2018	92,220	Circuit Business Systems LTD	

**INTERNAL AUDIT DEPARTMENT
INVENTORY**

DEPUTY CHIEF INTERNAL AUDITOR

No	Description	Make/ Model	Serial No.	Date of purchase	Cost (Ksh)	Supplier	Tag
1	Executive desks		AS/00/02/1		N/A		No label
1	Executive high back chair						
2	Visitors chairs			2008	11,000	Office Mart	UON/C/ADMIN/IA/EQ/11/87 UON/C/ADMIN/IA/EQ/11/58
1	Computer table				N/A		UON/C/ADMIN/IA/EQ/11/82
1	5 Drawer Book Shelve			13/9/2010	13,500	Orbit Engineering	UON/C/ADMIN/IA/EQ/11/84

1	Wall clock			2009	1000		
1	Shredder	IDEAL Cross cut 2360	4096731	7/8/2012	95,000	MIBM Ltd	
1	Computer HP	HP Z220	CZC253011R	16/10/2013	75,000	ICT	
1	Computer Screen	HP W2072a	CNC230PJXW				
1	IPAD 3	64 Gb	HM1V3DVGF	2013	75,000		No label
1	4 Drawer Metal Cabinet						UON/CAD/AS/003/070/151
1	Laser Jet Printer	1320	CNKJR03538				
1	Ramtons Water Dispenser						

**INTERNAL AUDIT DEPARTMENT
INVENTORY**

CORRIDOR

No	Description	Make/ Model	Serial No.	Date of purchase	Cost (Ksh)		Tag
1	Kitchen Cabinet				N/A		
1	Steel Cabinet		AS/00/06/29		N/A		UON/C/ADMIN/IA/EQ/11/65
1	Water Dispenser	Ashton	SN.70399385		N/A		

		Mayer AM7602					
1	Double drawer steel safe		AS/00/2W/5		N/A		UON/C/ADMIN/IA/EQ/11/64
1	Photocopier	Nashuatec	SN.L7006860075	26/11/2010	267,400	Copy Cat Ltd	UON/C/ADMIN/IA/EQ/11/68
1	High back secretarial chair				N/A		
1	HP computer	Compaq	CZC6202Q3W		N/A		UON/C/ADMIN/IA/EQ/11/02
1	Steel Cabinet				N/A		
1	Microwave	Ramtoms RM238	03856/14040228		N/A		

