



## Internal Audit

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### Introduction

Internal audit is an independent, objective, assurance and consulting unit designed to improve the university's operations. It helps the university achieve its objectives by bringing a systematic disciplined approach to evaluate and improve the effectiveness of risk management, control and governance.

### Staff



**Tecla Makau**

is an Assistant Chief Internal Auditor, she is also the current head of the Internal Audit unit. Click here to read her [profile](#) [8]



**Fredrick Nganga- Auditor**

Is an internal auditor. He holds a Bachelor of Business Management (Finance and Banking) from Moi University. He is also a certified Public Accountant (CPA) Kenya. Click here to read his [profile](#) [9]



**Stephen Kabiru**

Works as an Internal Auditor. He has an MBA and previously worked as an accountant. Click here to read his

[Profile](#) <sup>[10]</sup>

### **Services Offered**

Auditing of college funds and grand monies

Auditing all accountable documents

consultancy and special reviews

Auditing of all college units through systematic yearly audit plan

### **Physical Location**

Education Building, Ground floor, Room 2

### **Office Hours**

8am- 5pm

### **Contacts**

**VoiP**-3233/3234

**Extension**-28691/28067

**Landline** 318262

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