



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](#) ^[10]

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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