

COMPLIANCE AND INTERNAL AUDIT OFFICE

Welcome to our first news letter to create awareness about us and how we can add value to your day to day operation. Our internal audit activity is strictly in accordance with our Charter approved by the Compliance and Internal Audit Committee and International Professional Practices Framework (IPPF) of Institute of Internal Auditors-IIA.

► COMPLIANCE PROGRAM

A comprehensive compliance program:

- ▶ Built on ethical conduct of operations and activities
- ▶ With the highest level of integrity
- ▶ In compliance with legal requirements; policies and procedures
- ▶ Detecting non-compliance & responding as appropriate

...creating a fully compliant culture across University community:



► INTERNAL AUDIT?

Objective

- ▶ Achievement of the organization's strategic objectives
- ▶ Effectiveness and efficiency of operations and programs
- ▶ Safeguarding of assets
- ▶ Risk management
- ▶ Compliance with bylaws, regulations, policies, procedures and contracts
- ▶ Verification of integrity of financial information and accounting governance

Code of Ethics

- ▶ Integrity
- ▶ Objectivity
- ▶ Confidentiality
- ▶ Competency

Standards of Conduct

- ▶ Service
- ▶ Excellence
- ▶ Leadership
- ▶ Professionalism

"At the end of the day, we're not judged by the audit report or by the audit findings. We're judged by what value we add and how we can make the organization better"

Abdul Rashid Mohammed

Your feedback is appreciated