

UNIVERSITY OF NAIROBI

INTERNAL AUDIT DEPARTMENT

SYSTEMS AUDIT REPORTS 2011/2012

1. Business Premises (Tuck Shops) – SWA
2. Unaccounted Advances – CHSS
3. Animal Houses: School of Pharmacology and School of Medicine – CHS
4. Farm Project – KSC
5. SWA Unit – KSC
6. Credit Control Office, Finance Dept – Central
7. Stand By Generator, School of Law – CHSS
8. Procurement Department – Central
9. Transport Section – SWA
10. Inspection And Acceptance, Science Building – CBPS
11. Pilot Plant – CAVS
12. Casuals/Overtime, Construction & Maintenance – Central
13. Real Estate And Construction Management - CAE
14. Procurement – CBPS
15. Maintenance Section – CAVS
16. TEEAL-TOCA Project – CAVS
17. Maintenance Section – CBPS
18. Busia Extra Mural Sub-Center – CEES
19. Electrical And Information Engineering – CAE
20. Comcare And Dental Income Generating Units –SWA
21. Geospatial and Space Technology – CAE
22. Uniplaza – Central
23. Procurement Function – SWA
24. Drugs Management Systems, UHS Main Drugs Store –UHS
25. Kisii Extra Mural Centre – CEES
26. Deans Office, School Of Physical Sciences – CBPS
27. Self Study Centre – CBPS
28. Maintenance Section –CAVS
29. Bursar’s Office – CAE
30. Outstanding Advances – SWA
31. Maintenance – CEES
32. RTGS System, Finance – Central

- 33. Dean's Office, School Of Build Environment – CAE
- 34. Stores Management – SWA
- 35. Capital Section – Central
- 36. JMK Library – Central
- 37. Kapenguria Extra Mural centre – CEES
- 38. Fueling of Grounded Vehicles – Central
- 39. Car Sticker Management System – Central