

Auditees Announcements

ACTION 1	<p>Review GAC Process documentation of the various Ministries, Public Corporations, Autonomous Agencies and County Governments.</p> <ol style="list-style-type: none"> 1. The Act or Executive Law that established the Auditee 2. Organization Charts 3. Overview of the Auditee's Operations 4. Process Flow Diagrams for all Revenue streams and Expenditure 5. Listing of all computer systems and applications used in the Auditee Operations <p>GAC will assist entities that need help completing these requirements.</p>
ACTION 2	<p>GAC will conduct review and assessment of the Internal Control Structure of the various Ministries, Public Corporations, Autonomous Agencies and County Governments.</p>
ACTION 2B	<p>GAC will develop a Risks and Controls Matrix unique to Auditee's Control Environment.</p>
ACTION 3	<p>GAC will develop a Remediation Plan for control deficiencies identified by Action 2.</p>
ACTION 4	<p>GAC will liaise the Internal Audit Secretariat (ISA) to implement Monitoring Controls in key High Risk areas identified in Action 2B:</p> <ul style="list-style-type: none"> • Conduct Cost/Benefit Analysis of Detective and Preventive Control implementation. • (Staff stationed on premises) in High Risk areas until preventive measures are implemented.
ACTION 5	<p>GAC will liaise with IAS to assist with the development of the Auditee's Process Control Documentation. Each Auditee will be required to review and approve the final document.</p>
ACTION 6	<p>GAC will design and implement Audit Workflow Platform that interfaces with line Ministries, Public Corporations, Autonomous Agencies, and County Government, Banking & Finance Institutions. The system will enable communications between ISA, Auditees, and GAC and enable submission of audit deliverables online.</p>
ACTION 7	<p>GAC will liaise with ISA to conduct Audit Awareness Training for Ministries, Public Corporations, Autonomous Agencies and County Governments</p>