

Ministry of Finance

Internal Control Cadre
(INTERNAL AUDIT)

Better Insights
Better Outcomes

OUR SERVICES

Enhancing & protecting organisational value by providing risk-based and objective assurance, advice and insights

The Internal Control Cadre provides internal audit services to public bodies. For this purpose, Internal audits teams are posted in different Ministries/Departments/Divisions to provide management with information, appraisals, recommendations, and advice regarding the activities examined and other significant issues.

Each team executes the duly approved internal audit plan and performs the following tasks in accordance with its objectives:

- Verify the existence of assets and recommend proper safeguards for their protection;
- Evaluate the adequacy of the system of internal controls and recommend improvements in controls;
- Assess compliance with laws, contractual obligations, policies and procedures and sound operational practices; and
- Review operations/programs to ascertain whether results are consistent with established objectives and whether the operations/programs are being carried out as planned and advise the Accounting Officers accordingly.

We also carry out special assignments as instructed by the Financial Secretary/Accounting Officers.