

**INTERNAL AUDIT REPORTS ISSUED FOR THE 2015/2016 ACADEMIC
YEAR**

1. AN AUDIT REVIEW OF THE KEY FINANCIAL CONTROL TESTING AT THE COLLEGE OF BASIC AND APPLIED SCIENCES (CBAS)
2. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND ISLAMIC UNIVERSITY COLLEGE
3. AN AUDIT REVIEW OF THE STORES ASSET MANAGEMENT SYSTEM
4. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENT BETWEEN THE UNIVERSITY OF GHANA AND THE PRESBYTERIAN UNIVERSITY COLLEGE, GHANA
5. AN AUDIT REVIEW OF KEY FINANCIAL CONTROL TESTING OF THE ELIZABETH FRANCES SEY HALL OF UNIVERSITY OF GHANA
6. AN AUDIT REVIEW OF KEY FINANCIAL CONTROL TESTING OF THE INSTITUTE OF AFRICAN STUDIES YIRI LODGE OF UNIVERSITY OF GHANA
7. AUDIT REVIEW OF THE KEY FINANCIAL CONTROL TESTING OF THE UNIVERSITY BASIC SCHOOLS (UBSL) OF THE UNIVERSITY OF GHANA
8. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND CATHOLIC UNIVERSITY COLLEGE OF GHANA, FIAPRE-SUNYANI
9. KEY FINANCIAL CONTROL TESTING AUDIT OF JEAN NELSON AKA HALL
10. A COMPLIANCE AUDIT REVIEW OF THE GENERAL AUTHORITY LEVEL OF OFFICERS AUTHORIZED TO COMMIT THE UNIVERSITY TO EXPENDITURE- COLLEGE OF HUMANITIES
11. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND NIGHTINGALE SCHOOL OF NURSING.
12. FRAUD EXAMINATION REPORT OF ALLEGED MISAPPROPRIATIONS AND MISAPPLICATION OF GRADUATE STUDENTS' ASSOCIATION OF GHANA (GRASAG) - LEGON FUNDS FOR THE 2014/2015 ACADEMIC YEAR.
13. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN UNIVERSITY OF GHANA AND ITS AFFILIATE INSTITUTION-CHRISTIAN SERVICE UNIVERSITY COLLEGE (CSUC)

14. AUDIT REVIEW OF THE KEY FINANCIAL CONTROL TESTING OF MENSAH SARBAH HALL JUNIOR COMMON ROOM (JCR) UNIVERSITY OF GHANA – LEGON
15. AUDIT REVIEW OF THE AFFILIATION ARRANGEMENT BETWEEN THE UNIVERSITY OF GHANA (UG) AND THE AFRICAN UNIVERSITY COLLEGE OF COMMUNICATIONS (AUCC)
16. A COMPLIANCE AUDIT REVIEW OF THE GENERAL AUTHORITY LEVEL OF OFFICERS AUTHORIZED TO COMMIT THE UNIVERSITY TO EXPENDITURE - COLLEGE OF EDUCATION
17. AN AUDIT REVIEW OF THE KEY FINANCIAL CONTROLS AT THE INSTITUTE OF STATISTICAL, SOCIAL AND ECONOMIC RESEARCH (ISSER)
18. KEY FINANCIAL CONTROL TESTING AUDIT REVIEW OF THE HILLA LIMANN HALL OF THE UNIVERSITY OF GHANA
19. AN AUDIT REVIEW OF UNIVERSITY OF GHANA’S GENERATOR USAGE AND ITS COST IMPLICATIONS
20. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND ITS AFFILIATE INSTITUTION (ACCRA COLLEGE OF MEDICINE)
21. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND ITS AFFILIATE INSTITUTION (FAMILY HEALTH MEDICAL SCHOOL)
22. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND ITS AFFILIATE INSTITUTION (WEST HILLS SCHOOL OF NURSING)
23. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENT BETWEEN THE UNIVERSITY OF GHANA AND WISCONSIN INTERNATIONAL UNIVERSITY COLLEGE
24. BUDGET PERFORMANCE AUDIT OF THE COLLEGE OF HEALTH SCIENCES
25. BUDGET PERFORMANCE AUDIT OF THE COLLEGE OF BASIC AND APPLIED SCIENCES (CBAS)
26. REQUEST AUDIT REPORT ON THE GHANA UNIVERSITY SPORTS ASSOCIATION (GUSA) FOR THE PERIOD 1ST AUGUST 2014 TO 31ST JULY 2015.
27. KEY FINANCIAL CONTROL TESTING AUDIT OF AKUAFO HALL FOR THE PERIOD 1ST AUG. 2014 TO 31ST JULY 2015

28. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND PENTECOST UNIVERSITY COLLEGE
29. A RISK AUDIT REVIEW OF UG'S ACADEMIC QUALITY AND VALIDATION SYSTEM AT ACADEMIC QUALITY ASSURANCE UNIT (AQAU).
30. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND ST. PAUL SEMINARY –SOWUTUOM
31. AN AUDIT REVIEW OF THE OPERATIONS OF THE LEGON HALL SENIOR COMMON ROOM (S.C.R) FOR THE PERIOD JANUARY, 2013 TO DECEMBER 2013 AND JANUARY, 2014 TO DECEMBER, 2014
32. A COMPLIANCE AUDIT REVIEW ON THE OPERATIONS OF WEST AFRICAN CENTRE FOR CELL BIOLOGY OF INFECTIOUS PATHOGENS (WACCBIP) UNDER THE AUPICES OF THE OFFICE OF RESEARCH AND INNOVATION DEVELOPMENT (ORID) UNIVERSITY OF GHANA
33. A COMPLIANCE AUDIT REVIEW OF THE GENERAL AUTHORITY LEVEL OF OFFICERS AUTHORIZED TO COMMIT THE UNIVERSITY TO EXPENDITURE- COLLEGE OF HEALTH SCIENCES
34. AUDIT REVIEW OF THE KEY FINANCIAL CONTROL TESTING OF THE LEGON HALL JUNIOR COMMON ROOM (JCR) – UNIVERSITY OF GHANA FOR THE PERIOD 2014/2015 TO 2015/2016.
35. AN INVESTIGATIVE AUDIT INTO THE INSTALLATION AND REPLACEMENT OF DAMAGED CCTV EQUIPMENT AT THE PRIVATE RESIDENCE OF THE PRO- VICE-CHANCELLOR (ORID)
36. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND ST. PETER'S REGIONAL SEMINARY–CAPE COAST.
37. KEY FINANCIAL CONTROL TESTING AUDIT REVIEW ON THE UNIVERSITY OF GHANA GUEST CENTRE (UGC).
38. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND GHANA INSTITUTE OF LANGUAGES
39. RISK AUDIT REVIEW OF HUMAN RESOURCE PROCEDURES
40. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND ITS AFFILIATE INSTITUTION (SAINT VICTOR'S SEMINARY)

41. A COMPLIANCE AUDIT REVIEW OF THE GENERAL AUTHORITY LEVEL OF OFFICERS AUTHORIZED TO COMMIT THE UNIVERSITY TO EXPENDITURE - COLLEGE OF EDUCATION
42. AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND KNUTSFORD UNIVERSITY COLLEGE (KUC)
43. AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND CATHOLIC INSTITUTE OF BUSINESS & TECHNOLOGY
44. AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND INSTITUTE OF ACCOUNTANCY TRAINING
45. AUDIT OF THE KEY FINANCIAL CONTROL TESTING OF ALEXANDER ADUM KWAPONG HALL JUNIOR COMMON ROOM (JCR)
46. AN AUDIT REVIEW OF THE KEY FINANCIAL CONTROL TESTING AT THE COLLEGE OF HUMANITIES
47. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND METHODIST UNIVERSITY COLLEGE GHANA
48. AN AUDIT REVIEW OF THE AFFILIATION ARRANGEMENTS BETWEEN THE UNIVERSITY OF GHANA AND NARH BITA COLLEGE
49. MANAGEMENT LETTER ON THE REVIEW OF TENDER EVALUATION REPORTS FOR CONSTRUCTION WORKS FOR THE PERIOD 2013 - 2016