

**INTERNAL AUDIT REPORTS ISSUED FOR THE 2017/2018 ACADEMIC
YEAR**

1. AN AUDIT REVIEW OF THE KEY FINANCIAL CONTROLS OF AKUAFO HALL
2. AUDIT REVIEW OF THE KEY FINANCIAL CONTROLS OF THE JEAN NELSON AKA HALL
3. AN AUDIT REVIEW OF THE KEY FINANCIAL CONTROLS OF THE ALEXANDER ADUM KWAPONG HALL OF THE UNIVERSITY OF GHANA, LEGON
4. AN AUDIT REVIEW OF THE KEY FINANCIAL CONTROLS OF THE ELIZABETH FRANCES SEY HALL
5. AUDIT REVIEW OF THE KEY FINANCIAL CONTROLS OF LEGON HALL, UNIVERSITY OF GHANA
6. KEY FINANCIAL CONTROL TESTING AUDIT AT THE JUBILEE HALL OF THE UNIVERSITY OF GHANA FOR THE PERIOD AUGUST 31, 2015 TO APRIL 30, 2017
7. AN AUDIT REVIEW OF THE OPERATIONS OF THE WEST AFRICAN CENTRE FOR CELL BIOLOGY OF INFECTIOUS PATHOGENS (WACCBIP) UNDER THE AUSPICES OF THE OFFICE OF RESEARCH AND INNOVATION DEVELOPMENT (ORID), UNIVERSITY OF GHANA FOR THE PERIOD APRIL TO JUNE, 2017
8. AN AUDIT REVIEW OF THE OPERATIONS OF THE WEST AFRICAN CENTRE FOR CELL BIOLOGY OF INFECTIOUS PATHOGENS (WACCBIP) UNDER THE AUSPICES OF THE OFFICE OF RESEARCH AND INNOVATION DEVELOPMENT (ORID), UNIVERSITY OF GHANA FOR THE PERIOD JULY TO SEPTEMBER, 2017
9. KEY FINANCIAL CONTROL TESTING OF THE OPERATIONS OF DR. HILLA LIMANN HALL
10. AN AUDIT REVIEW OF KEY FINANCIAL CONTROL TESTING OF COMMONWEALTH HALL OF UNIVERSITY OF GHANA
11. AUDIT REVIEW OF THE ACCOUNTS OF THE ALUMNI CENTRE GIFT SHOP

12. AUDIT REVIEW OF THE FINANCIAL MANAGEMENT OF THE UNIVERSITY OF
GHANA HOSPITAL