

INTERNAL AUDIT REPORTS ISSUED FOR THE 2018/2019 ACADEMIC YEAR

1. PERFORMANCE AUDIT REPORT OF INTERIM PAYMENT CERTIFICATES FOR VARIOUS WORKS AT UNIVERSITY OF GHANA, LEGON, ACCRA
2. AUDIT REVIEW OF PROCUREMENT AND STORE'S MANAGEMENT AT THE COLLEGE OF EDUCATION (COE), UNIVERSITY OF GHANA
3. AUDIT REVIEW OF INTERNALLY GENERATED FUNDS AT THE SCHOOL OF BIOLOGICAL SCIENCES (SBS), COLLEGE OF BASIC AND APPLIED SCIENCES (CBAS) FOR THE PERIOD AUGUST, 2014 TO NOVEMBER, 2017
4. AUDIT REVIEW OF INTERNALLY GENERATED FUNDS AT THE SCHOOL OF PHYSICAL AND MATHEMATICAL SCIENCES (SPMS), COLLEGE OF BASIC AND APPLIED SCIENCES (CBAS) FOR THE PERIOD AUGUST, 2014 TO NOVEMBER, 2017
5. AUDIT REVIEW OF PROCUREMENT AND STORE'S MANAGEMENT OF THE COLLEGE OF BASIC AND APPLIED SCIENCES (CBAS)
6. AUDIT REVIEW OF PROCUREMENT, INVESTMENTS AND STORES MANAGEMENT AT THE REGIONAL INSTITUTE OF POPULATION STUDIES (RIPS) OF THE UNIVERSITY OF GHANA
7. AUDIT REVIEW OF WITHHOLDING TAXES AT THE UNIVERSITY OF GHANA, FOR THE PERIOD JANUARY 2016 TO JULY 2017
8. VALIDATION AUDIT OF THE SPECIAL PROGRAMMES OF THE UNIVERSITY OF GHANA BUSINESS SCHOOL (UGBS)
9. 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 QUARTER OCTOBER TO DECEMBER 2017
10. AUDIT REVIEW ON THE ACTIVITIES OF THE UNIVERSITY OF GHANA ACCRA LEARNING CENTRE, JANUARY 2017 TO MAY 2018
11. AUDIT REVIEW OF SERVICE CONCESSION AGREEMENT ON UNIVERSITY OF GHANA ELECTRONIC CARDS
12. AUDIT REVIEW ON THE ACTIVITIES OF GRADUATE STUDENTS' ASSOCIATION OF GHANA – LEGON

- 13.COMPLIANCE AUDIT REVIEW ON THE OPERATIONS OF WEST AFRICAN CENTRE FOR CROP IMPROVEMENT (WACCI) ACE PROJECT FOR THE YEAR ENDED 31ST DECEMBER 2017
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