
HEAD OF DEPARTMENT OF INTERNAL AUDIT

Name: Vacant

Related information- The Head of Department of Internal Audit has the following **TASKS:**

- a. Provide compliance oversight to the directorates of ministry, of the laws, rules and administrative procedures, with particular focus on public finance management;
- b. Identify the main risks of irregularities in the management of public finances in general and the budget and assets of the ministry in particular and recommend measures to manage and mitigate these risks;
- c. Plan, organize and run on a regular basis inspections or internal audits in the directorates of the ministry;
- d. Following each inspection activity or internal audit, issuing reports stating facts showing compliance or non compliance or the rules or possible causes for the compliance as well as recommendations for corrective action or penalties in cases of proven failure;
- e. Submit the inspection and or internal audit reports to the Director General of Corporate Services, and when it is the object of inspection or audit, the reports should be submitted directly to the Minister of Finance;
- f. Monitor the implementation of the recommendations;
- g. Issue regular reports and analysis on the implementation of the tasks of the unit.