

Audit Plan
Recertification Audit IIUM 2021

	22.11.2021	23.11.2021	24.11.2021	25.11.2021	26.11.2021
Hanida	Opening Meeting (9:00 a.m. – 9:30 a.m.)		RMO KCA - Internal Audit	CELPAD	KCA Management Review
Siti Roshaza	KOS	KOS	KENMS	KENMS	Sejahtera Centre for Sustainability & Humanity (SC4SH)
Maznah	KOP	KOP	AIKOL	AIKOL	ISTAC
Lt Kol. (B) Abd Lataf Daud	EDC	STADD	OCD: ITD OCD:CORPORATE	OCD: CREAM OCD: INOCEM	OCD: CITRA OCD: COUNSELLING
Evelyn	MSD - Admin Staff Competence CPD - Academic Staff Competence	Sport Development Centre (SDC) OCAP	Office of Deputy Rector (Students Development & Community Engagement)		
Parimala			KICT	KICT	IIUM PRESS
Shahanif			IIUM Institute of Islamic Banking and Finance (IiBF)	FINANCE Control of externally provided processes, services & products IWON	Office of International Affairs (IO)
Elly Nadia	Office of the Legal Adviser				
Hawa bt Ma'arof		Office of Internal Audit Office of Ombudsman & Integrity			
Abdul Rashid	IIUM ACADEMY				