



Audit Committee

Purposes

The purpose of the Committee is to assist the university with the oversight of the University's compliance with laws and regulations and the internal control processes. The committee will ensure that the policies and procedures are implemented, enforced and are generally effective. The committee will further take or recommend such actions as are necessary to promote an organizational culture that encourages a commitment to compliance and ethical conduct.

The Function

To oversight.

Responsibilities

The Committee will further exercise reasonable oversight of the implementation and effectiveness of the policies and procedures at the university, including:

- Assuring that the University implements policies, procedures and internal control systems.
- Periodically requesting and receiving information on the implementation and effectiveness of the compliance from individuals with day-to-day operational responsibility.
- Assuring that reasonable steps have been taken to achieve compliance with laws, policies, and procedures throughout the University.
- Producing periodic evaluation of the compliance of the departments / units with the policies and procedures of the university and their effectiveness.
- Conducting periodic assessments designed to evaluate the culture of compliance at the University.
- Devising mechanisms to ensure that the University investigates and takes appropriate follow-up action regarding potential incidents of non-compliance.
- Reporting on the implementation and effectiveness of the policies and procedures to the President.



جامعة الفلاح
AL FALAH UNIVERSITY

Chairman

Dr. Samer Abdulhadi

Assistant Professor

College of Mass Communication

Members

The Committee members must be knowledgeable about the content and operation of the University's policies and procedures to ensure compliance of the departments / units.

N	Name	Position
1	Dr. Roohi Imtiaz	Representative, College of Business Administration
2	Dr. Lamyia Ruslan	Representative, College of Law
3	Ms. Ghaida Rawashdeh	Head, General Education Department
4	Mrs. Malathi Govind	Assistant to the Director of the Center for Quality Assurance and Institutional Effectiveness Center

Operations: The Committee will meet at least **once a week** and at such other times as it elects. The Committee may delegate activities to other committees or persons as it deems appropriate.