



جامعة الفلاح
AL FALAH UNIVERSITY

Audit Committee

Internal Audit an independent activity carried out by the internal audit committee of AFU (Al Falah University), it aims to contribute to achieving the objectives through a systematic scientific approach to improve operations and support the internal control system applied and corporate governance. The internal audit committee follows the highest authority in AFU and submits its reports to the president.

The internal audit committee is based on the standards issued by the CAA and the policies of AFU in carrying out its work. The Internal Audit committee reviews all activities and operations at AFU through annual assessment plans.

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.

The methodology of the audit process is divided into several stages:

1. The stage of planning the audit process by understanding the activity of the audited activity/department/college and conducting assessment of the activities to identify the areas of focus
2. Prepare the audit program by setting the necessary audit steps and testing tools to verify the efficiency and effectiveness of the procedures and activities
3. Implement the audit program and carry out the necessary tests to verify the adequacy and effectiveness of the procedures and activities
4. Preparation of the audit report, including observations that were revealed during the audit and its impact, and recommendations
5. Follow up the implementation of the corrective actions contained in the recommendations of the report.

Chairman

Dr. Samer Abdel Hadi

Dean

Student Affairs

Members

N	Name	Position
1	Dr. Roohi Imtiaz	Representative, College of Business Administration
2	Dr. Lamia Mohammed	Representative, College of Law
3	Dr. Ahmed Kamel	Representative, College of Mass Communication
4	Dr. Reem Yousef	Head, General Education Department
5	Ms. Malathi Govind	Assistant to the Director of the Center for Quality Assurance and Institutional Effectiveness Center

Operations: Twice per semester