

Terms of reference

1. To conduct yearly institution audit in accordance with International Standards on Auditing and provide an audit report.
2. To evaluate internal control relevant to the audit to design audit procedures that are appropriate to express an opinion on the effectiveness of the organization's internal control.
3. To evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
4. To evaluate the overall presentation, structure and content of the financial statements and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
5. To provide management letter that highlights matters that came to your attention during the audit, ranking the risk if any.