



Kirinyaga University

RISK REGISTER

KyU/IA/RG/018

Approved by Vice Chancellor	Name:	PROF. MARY NDUNG'U
	Signature:	
	Stamp:	
	Date:	7 th march 2018
Prepared by Head Internal Audit	Name:	CPA John Kuria
	Signature:	
	Date:	7 th march 2018
	Stamp:	

KyU is ISO 9001:2015 Certified

INTERNAL AUDIT
KIRINYAGA UNIVERSITY
07 MARCH 2018
P. O. Box 143 - 10300,
KERUGOYA

