

## Our 10 Key Priorities

- Enactment of an Internal audit bill and approval of the internal audit policy
- Procurement and implementation of continuous auditing software for IFMIS and HRMIS
- Conducting extensive operational, compliance, financial and ICT audits; and investigations
- Procurement and implementation of an integrated audit management software
- Creation of a website and production of newsletters
- Recruitment and promotion of Internal Auditors
- Introduction of training laboratory, library and a team of internal trainers to support on- the job training
- Conducting periodic internal quality assessments of IAUs
- Review of the IAS organizational structure
- Increasing the number of Certified Internal Auditors

Central Internal Audit Unit  
Ministry of Finance, Economic Planning and Development  
Gemini House - Ground Floor  
Private Bag 320  
Lilongwe 3  
Tel: +265 1 770823/ 832/ 595  
Email: centralinternalauditunit@yahoo.com



## STRATEGIC PLAN FOR THE INTERNAL AUDIT SERVICE IN CENTRAL GOVERNMENT

**2016-2021**





## Knowing the Internal audit Service (IAS)

The Government of Malawi created the IAS in July 2003. The IAS consists of the Central Internal Audit Unit (CIAU) which is domiciled in the Ministry of Finance, Economic Planning and Development (MoFED) and Internal Audit Units (IAUs) in Ministries, Departments and Agencies (MDAs). The CIAU directs, coordinates and supervises all internal audit activities in Government while IAUs undertake a variety of assurance and consulting activities that are aimed at improving operations of their respective MDAs.

## Our Mandate

The Internal Audit Charter, which was approved by the Minister of Finance in 2011, provides the purpose, authority and responsibility of the IAS in Government in providing independent assurance and consulting services on governance, risk management and control processes to support the achievement of Government's objectives

It is pleasing to note that the constant interaction between Internal Auditors and Controlling Officers has significantly contributed to the strengthening of internal controls

## Our Vision

To be an independent, leading and high performing internal audit activity in the public sector respected for the impact of its work

## Our Mission

To provide risk-based and objective assurance, advice, and insight on governance, risk management and control processes in order to improve public service delivery

## Our Core Values

- Integrity
- Service excellence and quality improvement
- Confidentiality
- Accountability

## Our Value-Adding Services

- Operational Audit Engagements
- Compliance Audit Engagements
- Financial Audit Engagements
- ICT Audit Engagements
- Investigative Audit Engagements
- Advisory Engagements

## Strategic Outcomes for IAS

- Improved internal oversight over management of public resources
- Improved capacity of human resources
- Improved internal audit governance processes
- Strengthened internal audit infrastructure
- Improved interaction and coordination with stakeholders