

Institutes of Technology	
	ITB
Issues	
1. Compliance with code	
2. Members Code	
3. Employees Code	
4. Financial Developments	
5. Pay	
6. Financial Reporting	
7. Internal Audit	
8. Procurement	
9. Assets Disposal	
10. Appraisal Capital Projects	
11. Travel Policy	
12. Value for Money	
13. Tax Laws	
14. Corporate Procurement Plan	
15. General non-compliance	
16. Confidential Disclosures	
17. GB Meetings	
18. Audit Committee Meetings	
19. Review of GB Performance	
20. Salary of President	
21. Child Protection Policy	
22. Fees/Expenses in line with DoF	
23. Fees/Expenses in Annual Report	
24. Schedule of Fee/Expenses	
25. Trading Subsidiaries	
26. General Governance Issues	
27. GB Responsibility for IC	
28. Assurance against material error	
29. Procedures in place effective control	
30. Business Risks	
31. Information Systems	
32. Financial Implications of Business Risks	
33. Monitoring effectiveness of IC	
34. Review of Effectiveness of IC	
35. Weaknesses in IC	
36. Actions to correct weakness	



Green indicates compliance with relevant requirement

Yellow indicates non-compliance but corrective action has or will be taken

Red indicates non-compliance with little or no evidence of corrective action