

| Institutes of Technology | |
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| | WIT |
| 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