



ST. JOSEPH'S HOSPITAL-KITGUM

P. O Box 31
Kitgum-Uganda

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Gulu Archdiocese

St. Joseph's Hospital Kitgum requires an External Audit Firm to audit its financial records the year that will end 30th June 2021. Deadline for submitting documents is 15th June 2021, to St. Joseph's Hospital Kitgum Office, through hospital mail or through its postal address mentioned above and at the bottom.

The External Auditor will:

- 1) Perform a standard financial audit of St. Joseph's Hospital Kitgum's Annual financial activity to determine its financial status and compliance with policies and procedures,
- 2) Perform auditing and accounting tests to determine the reliability, integrity and internal control system,
- 3) Examine accounting records such as general ledgers, assets/liability records, income/expenditure accounts, commitments to the government, source documents and payroll journals to verify that transactions have been properly recorded and are in compliance with applicable regulations,
- 4) Prepare an Audit Report and Management letter with recommendations for corrective action applying professional judgment and interpretation of applicable rules and standards,
- 5) submit the Audit Report to St. Joseph's Hospital Kitgum not later than end of November 2021,
- 6) Present the Audit Report to the Board of Governors meeting of the Hospital in their meeting of December 2021.

Job Requirements

- 1) Renewed license for the current period,
- 2) Registration certificate from ICPAU,
- 3) VAT Registration and TIN Certificates
- 4) Previous experience in auditing Hospitals is of added advantage.

How to Apply

Address to

The Secretary Board of Governors

St. Joseph's Hospital Kitgum

P. O. Box 31, Kitgum, Uganda

Or submit to

Email: stjoseph@ucmb.co.ug

Detailed proposal can be got from the web address below;

Website: www.sjkitgum.org