

KINGDOM FESTIVAL- GOD BLESS NATIONS SUMMIT

Kingdom Festival Internal Audits Dept

Job description & mandate

The Festival Internal audit Dept will keep close eye and accounts with the Finance department to ensure high levels of financial integrity and healthy finance status of the Festival from the preparation to the main events.

- 1) Performs the audits and reviews in the Internal Audit Plan in the diverse and computerized environment in DIT for the 24 summits and 24 departments to give a report.

- Kingdom Festival Branding & Decoration Dept,
- Kingdom Festival Protocol depart- Kingdom Excellence in Protocol
- Kingdom Festival Ushering Dept- Kingdom Excellence in Ushering
- Kingdom Festival Community Outreach & Special Missions Dept- Kingdom Excellence in Community Projects.
- Kingdom Festival Catering Dept- Kingdom Excellence in Catering
- Kingdom Festival Counsellors & Follow up Dept- Kingdom Excellence in Counselling
- Kingdom Festival Quality Assurance Dept- Kingdom Excellence in Quality Assurance
- Kingdom Festival Praise Team & Choir Dept- Kingdom Excellence in Praise & Worship
- Kingdom Festival Technical Team Dept- Kingdom Excellence in Technical Expertise
- Kingdom Festival Media Dept - Kingdom Excellence in Sound & Videography
- Kingdom Festival Public Relations Dept- Kingdom Excellence in Public Relations
- Kingdom Festival Communication Dept- Kingdom Excellence in Communication
- Kingdom Festival Compliance Dept- Kingdom Excellence in Compliance & Risk Management
- Kingdom Festival Procurement Depts- Kingdom Excellence in Procurement
- Kingdom Festival Accounts & Audit Dept- Kingdom Excellence in Stewardship
- Kingdom Festival Transport Dept- Kingdom Excellence in Transport & Logistics
- Kingdom Festival Hospitality & Accommodation Dept- Kingdom Excellence in Hospitality
- Kingdom Festival Security Dept- Kingdom Excellence in Security & Safety
- Kingdom Festival Facilities and Maintenance Dept- Kingdom Excellence in Festival Space
- Kingdom Festival Exhibition & Expo Dept- Kingdom Excellence in Exhibition & Trade Fair
- Kingdom Festival Registration Dept- Kingdom Excellence in Reception & Registration
- Kingdom Festival Publicity & Evangelism Dept- Kingdom Excellence in Publicity & Evangelism
- Kingdom Festival Prayers & Intercession Dept- Kingdom Excellence in Publicity
- Kingdom Festival Good Samaritan Dept- Kingdom Excellence in Charity & Disaster Response

EMPOWERMENT 24 SUMMITS – CREATIVE PHOTOS

- Kingdom Festival Orphans and Vulnerable Children (OVC) Empowerment Summit- Raising Kingdom Champions OVCs
- Kingdom Festival Exhibition & Expo Summit Empowerment Summit- Kingdom Champions National & Global Networking.
- Kingdom Festival PWDs Empowerment Summit- Raising Kingdom Champions PWDs
- Kingdom Festival Entrepreneurship Empowerment Summit- Raising Kingdom Entrepreneur Champions
- Kingdom Festival Professionals Empowerment Summit- Raising Kingdom Professional Champions
- Kingdom Festival Family Empowerment Summit- Raising Kingdom Family Champions
- Kingdom Festival Talents and Sports Empowerment Summit- Raising Kingdom Talents and Sports Champions
- Kingdom Festival Praise and Worship Empowerment Summit- Raising Kingdom Praise and Worship Champions
- Kingdom Festival Intercessory Empowerment Summit- Raising Kingdom Graced Intercessors
- Kingdom Festival Children Empowerment Summit- Raising Kingdom Young Champions
- Kingdom Festival Teens Empowerment Summit- Raising Kingdom Teen Champions

- Kingdom Festival Youth Empowerment Summit- Raising Kingdom Youth Champions
- Kingdom Festival Women Empowerment Summit- Raising Kingdom Women/ She Champions
- Kingdom Festival Men Empowerment Summit- Raising Kingdom Men/ He Champions
- Kingdom Festival Media Empowerment Summit- Raising Kingdom Media Champions
- Kingdom Festival Students Empowerment Summit- Raising Educated Kingdom Champions
- Kingdom Festival Health Empowerment Summit- Raising Healthy Kingdom Champions
- Kingdom Festival Leadership Empowerment Summit- Raising Kingdom Champions Leaders
- Kingdom Festival Honor Consortium – Honoring Kingdoms Champions & Achievers
- Kingdom Festival Volunteers Empowerment Summit- Human Resource recruitment for Volunteers & Jobs
- Kingdom Festival Diaspora Empowerment Summit- Raising & Networking Diaspora Kingdom Champions
- Kingdom Festival Charity Agency- Kingdom Stewardship in Giving & Receiving for Charity
- Kingdom Festival Business & Projects Financing/ Funding Dept- Raising & Empowering Kingdom Businesses / Projects through Advisory & Financing
- Kingdom Festival Workers

- 2) Work together with the Finance Department, Procurements and Smart Team Festival Directorate Depts that all service providers/ vendors are paid with duplications, omissions and escalations to close the Festival effectively.
- 3) Monitors and evaluates the adequacy and effectiveness of the System of Internal Control in DIT.
1. Makes recommendations to management about improving the operational, financial and governance control systems with a view to attaining best value for money in organization.
 - a. Internal Audit provides a consulting service for Management to aid the identification of risks and to advise on the implementation of systems of control in order to minimize financial operational and governance risks
2. Provides an objective assurance for management and other stakeholders
3. Monitors and assesses compliance with the Institute's policies and procedures.
4. Assists management in identifying risks associated with their activities
5. Provides analysis, advice and information to Kenya Kingdom Festival management
6. Advises management on the implementation of controls for new systems/project
7. Internal Audit staff report regularly to the Audit Committee and to the President of organization.
8. Offer insight and advice Kenya Kingdom Festival – auditors' knowledge of controls and broad perspective of the organization make them great consultants for many projects. While it remains management's responsibility for an area's processes, internal auditors can provide guidance on risks and controls
9. Evaluate risks Kenya Kingdom Festival – in addition to the annual risk assessment conducted by Compliance, RMSS and Internal Audit annually, internal auditors can come to a department and help assess risks and determine how effectively they are managed
10. Assess controls Kenya Kingdom Festival – internal auditors can help evaluate the efficiency and effectiveness of controls
11. Improve operations Kenya Kingdom Festival – Internal audit can look at the operations in a department and compare them with the organization's objectives. Internal audit can help determine if unit operations are effective and efficient
12. Promote ethics in the Kenya Kingdom Festival – Internal auditors abide by a Code of Ethics that upholds the principles of integrity, objectivity, confidentiality and competency, and UNC Charlotte's Internal Audit Department promotes these principles in all of its projects
13. Assessment and Advising the organization on opportunities, prospects and challenges acquisitions of companies, industries, institutions (schools, hospitals hotels) , malls and making professional recommendations with PR on use and branding in liason with departmental directors.