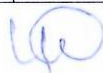


“CONFIRMED”
by the Decision of Board of Directors
of the NCJSC “West Kazakhstan
Marat Ospanov Medical University”
from August 06, 2019
report No 3.

**Work plan of the Internal Audit Service for the second half of 2019
of the Non-commercial Joint Stock Company "West Kazakhstan Marat Ospanov Medical University"**

1. The plan of activity.								
No.	Name of the activity	Degree of risk		The timing of the audit		Purpose of activity		Completion form
1.1	Monitoring the implementation of the academic integrity policy.	High.		4th quarter of 2019.		Evaluation of the implementation of academic integrity measures.		Audit report.
1.2	The development of the work Plan of the Internal Audit Service for the year 2020.	Not applicable.		4th quarter of 2019.		Development of a work plan for 2020.		Work plan.
2. Plan of audit activities.								
No.	Name of the audit	Degree of risk	The name of the object (Check the unit)	Type of audit	The timing of the audit	Scope of audit: audit period and scope issues	Audit objective	Completion form
2.1	Audit of the family medicine Clinic.	Medium.	Family medicine clinic and other structural units if necessary.	Audit for compliance with the legislation of the Republic of Kazakhstan and efficiency.	3 quarter.	Compliance with the legislation of the Republic of Kazakhstan in the provision of medical services. Timeliness and availability of medical services. The period of 2019.	Evaluation of the Clinic.	Audit report.
2.2	Audit of the quality of medical services provided in the Radiological Department.	Medium.	Radiology department.	Audit for compliance with the legislation of the Republic of Kazakhstan.	3 quarter.	Compliance with the legislation of the Republic of Kazakhstan in the provision of medical services for the period of 2019.	Assessment of patients' rights, effectiveness and efficiency of the diagnostic and treatment process.	Audit report.
2.3	Audit of public procurement from a single source by direct conclusion of the contract.	High.	Procurement division and other structural units.	Audit for compliance with the legislation of the Republic of Kazakhstan.	4 quarter.	Compliance with the requirements of the legislation on public procurement for the period of 2019.	Assessment of compliance with the requirements of the legislation on public procurement, as well as assessment of the interaction of structural units of the Company in the procurement process.	Audit report.
2.4	Audit of Paid therapeutic Department.	Medium.	Paid therapeutic Department	Audit for compliance with the legislation of the Republic of Kazakhstan and efficiency.	4 quarter.	Compliance with the legislation of the Republic of Kazakhstan in the provision of medical services for the period of 2019.	Assessment of patients' rights, effectiveness and efficiency of the diagnostic and treatment process.	Audit report.

Head of Internal Audit Service



A. Sholzhanov

