

Audit 稽核

The Audit Branch is an integral part of the Administration Headquarters performing independent appraisal and reviews on the adequacy and effectiveness of accounting, financial and operational systems and procedures of Tung Wah with regard to the efficient use, custodianship and management of operating funds. The Branch conducts regular audits on the accounts and operations of all Divisions, Branches and service centres (except hospitals) to ensure their adherence to the Board's policies and Tung Wah's regulations. Management audits are also conducted to ensure the effective use of resources of Tung Wah.

本院行政總部設稽核處負責進行獨立審查，檢討東華會計、財務和操作系統及程序，以確保機構有效運用、監管和管理營運資金。稽核處經常查核各部門及東華服務單位（醫院除外）的帳項及事務，確保符合董事局的政策及機構規定。稽核處亦進行管理稽核以確保東華有效運用資源。

Audit Assignments Completed in the Year

年內完成的稽核報告

- Audit on Bequest Management
遺產管理稽核
- Special Review on CUTW
香港中文大學－東華三院社區書院特別檢討
- Audit on Integrated Vocational Rehabilitation Centres and Community Rehabilitation Services
綜合職業復康中心及社區復康服務稽核
- Audit on Staff Training
員工訓練稽核
- Audit on Well Women Clinics and Integrated Diagnostic and Medical Centre
婦女健康普查部及綜合診斷及醫療中心稽核
- Audit on Records and Heritage Office
檔案及歷史文化辦公室稽核
- Audit on Fund-raising Events – Charity Gala and Flag Day
籌募活動稽核－歡樂滿東華及售旗籌款活動
- Audit on Primary Schools and Special Schools
小學及特殊學校稽核
- Audit on Nursery Schools and Child Development Services
幼兒園及兒童發展服務稽核
- Audit on Procurement Procedures
採購程序稽核
- Audit on Dental and Medical Outreaching Services
牙科及醫療外展服務稽核
- Audit on Property Construction Projects
物業建築工程稽核
- Audit on Integrated Services for Family and Young People
青少年及家庭綜合服務稽核
- Audit on Allocation of Places under Agency Quota for Elderly Homes
安老院舍分配機構名額稽核
- Special Review on General Services Unit Value for Money Studies
跟進總務組衡工量值稽核特別檢討
- Management Checklist Reports and Balanced Scorecard
管理檢查表報告及平衡計分卡
- Comprehensive Risk Management Assessment
整體風險管理評估