

**041306T4PMN**

**PROJECT MANAGEMENT LEVEL 6**

**BUS/OS/PM/CR/07/6/A**

**Audit and Review Projects**

**July/Aug 2023**



**TVET CURRICULUM DEVELOPMENT, ASSESSMENT AND CERTIFICATION  
COUNCIL (TVET CDACC)**

**WRITTEN ASSESSMENT**

**Time: 3 hours**

**INSTRUCTIONS TO CANDIDATES**

1. This paper has two sections **A** and **B**
2. You are provided with a separate answer booklet.
3. Marks for each question are as indicated.
4. Do not write on the question paper.

**This paper consists of 3 printed pages**  
**Candidates should check the question paper to ascertain that all**  
**pages are printed as indicated and that no questions are missing.**

### SECTION A [40 Marks]

Answer **all** questions in this section

1. Audit scope and audit criteria should be clearly defined before undertaking a project. Highlight **four** factors that defines project audit scope. (4 Marks)
2. An audit plan is the specific guideline to be followed when conducting an audit. State **five** reasons for developing such guidelines. (5 Marks)
3. Projects success is depedent of the auditing process, identify **three** audit tools for carrying out project audits. (3 Marks)
4. An audit's objectives may be aimed at continuous improvement or remediation of problems or simply an informational inquiry. In view of this statement,suggest **four** factors considered in developing audit tools for audit review. (4 Marks)
5. Project budgeting is important to realize execution, outline **five** reasons for having audit budgets. (5 Marks)
6. Highlight **two** types of project audit reviews that can be conducted on projects. (2 Marks)
7. You are required to constitute an audit review team, Identify **three** parties that you must include in the team (3 Marks)
8. The project audit checklist helps on completing various projects on time, on a minimal budget, and as per the requirements of the user. Outline **four** elements of a project audit checklist. (4 Marks)
9. Every audit plan should have a clearly defined audit scope, highlight **five** factors that determines project audit planning. (5 Marks)
10. Identify **five** requirements considered in developing a project audit budget. (5 Marks)

### SECTION B (60 Marks)

Answer any **three** questions in this section.

11. Developing an audit plan provides a general strategy and approach for project audit team to determine the extent of the audit. In simple words, the auditor plans to perform the audit in an efficient and timely manner by developing an overall strategy for effectively conducting project examination.
  - a) Enumerate **five** steps followed while developing project audit plan. (10 Marks)
  - b) Explain **five** audit criteria considered in developing a project audit plan.(10 Marks)

12. Due to the significant damages caused by the inadequate drainage systems provided during road construction in Komuoso subcounty, the practice of concentrating on the pavement structure and minimizing drainage costs have been revised to ensure that adequate cross-culverts and lateral side ditches are provided in future road projects.

You have been invited by ward administrator as a think tank to advise on:

- a) **Five** causes of failures in the road construction projects (10 Marks)
  - b) **Five** common project management challenges (10 Marks)
13. You have been selected as a team leader to conduct an audit of the recently completed borehole drilling project in North eastern Kenya.
- a) Explain **five** advantages of enhancing teamwork while conducting a project audit. (10 Marks)
  - b) Analyze **five** reasons why the project team leader may opt for an external project auditor. (10 Marks)
14. a) Data collection is critical in gathering facts about the project activities carried out during conduct of an audit. Explain **five** methods of data collection applied.(10 Marks)
- b) Evaluate **five** means of disseminating project audit reports to different stakeholders. (10 Marks)