



RIARA SCHOOL OF BUSINESS
NURTURING INNOVATORS
SEPTEMBER- DECEMBER 2023 TRIMESTER
EXAMINATION FOR BACHELOR OF BUSINESS ADMINISTRATION
EVENING PROGRAMME
UNIT CODE: RPS 405 UNIT TITLE: PROCUREMENT AUDIT AND
INVESTIGATIONS

DATE: DECEMBER 2023

TIME: 2 HOURS

GENERAL INSTRUCTIONS:

Students are NOT permitted to write on the examination paper during reading time.

This is a closed book examination. Text book/Reference books/notes are not permitted.

SPECIAL INSTRUCTIONS:

1 Write your REGISTRATION NO. Clearly on the answer booklet(s).

2 Answer Question One and ANY other TWO questions.

3 Questions in all sections should be answered in answer booklet(s).

4 Marks allocated to each question are shown at the end of the question.

5 PLEASE start the answer to EACH question on a NEW PAGE.

6 For the questions, write the number of the question on the answer booklet(s) in the order you answered them.

7 Write your answers in paragraph form unless stated otherwise.

8 Keep your phone(s) SWITCHED OFF at the front of the examination room.

9 Keep ALL bags and caps at the front of the examination room and do not refer to any unauthorized material before or during the course of the examination.

10 You are only allowed to leave the examination room 30minutes to the end of the Examination.

QUESTION ONE (COMPULSORY – 30 MARKS)

a. Discuss your understanding of the following: **(10 Marks)**

i) Procurement **(2 Marks)**

ii) Procurement Audit **(2marks)**

iii) Procurement Investigations **(2 Marks)**

iv) Public procurement **(2 Marks)**

v) Sunset audit **(2 Marks)**

b. Analyze any **Five** principles of public procurement and provide analysis of their role in procurement audit and investigations **(10 Marks)**

c. Using examples examine **Five** types of procurement audits that can be employed in both public and private sector. **(10 Marks)**

QUESTION TWO

a. Explain **Five** responsibilities and Rules of professional conduct for a procurement Auditor **(10 Marks)**

b. Evaluate **Five** main benefits of procurement audit planning. **(10 Marks)**

QUESTION THREE

- a. Critically analyze **Five** recent procurement scandals on the local and international scene and how procurement audit and investigation can be harnessed as a tool of preventing them in future. **(10 Marks)**
- b. Examine five approaches of detecting procurement fraud and misconduct **(10 Marks)**

QUESTION FOUR

- a) Evaluate any **Five** benefits of successful procurement audits to both organizations and public at large. **(10 Marks)**
- b) Using relevant examples examine **Five** roles of benchmarking in enhancing procurement audit and investigations **(10 Marks)**