

2022 Audit Schedule Office of the Vice President Research

Document Title	Auditee	Auditor	Review Date
Continual Improvement	CB	YK	Q3 2022
Procedure for the allocation of research overheads	Research Finance	See benchmarking exercise report (CB)	Q3 2022
Structures and Management of Research Institutes	VPR	CB	Q4 2022
Structures and Management of Priority Research Centres	VPR	CB	Q4 2022
Research Centre Review Procedure	VPR	CB	Q4 2022
Research Funding (incorporating PAF) to reflect RPAS system	New Process	YK	Q4 2022
IP Management Process	CM	PD	Q3 2022
Campus Company Process	ML	PD	Q3 2022
Nexus Client Management Process	GoR	CM	Q3 2022