



THE NYERI NATIONAL POLYTECHNIC

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THE NYERI NATIONAL
POLYTECHNIC

14th October, 2026

ADVERTISEMENT

The Nyeri National Polytechnic seeks to recruit interested, dedicated and qualified candidate to fill the following post: -

Internal Auditor – (1) Position

Job Summary

The Internal Auditor will be responsible for the overall management of the Internal Audit Function. Specific duties and responsibilities will entail:-

- Head and lead the Internal Audit function.
- Provide independent, objective assurance and advisory services to the institution's governing council and management.
- Assess the effectiveness of risk management, internal controls and governance processes.
- Ensure compliance with applicable laws, regulations, policies and procedures.
- Develop and implement risk-based internal audit plans.
- Lead, coordinate and supervise internal audit assignments.
- Evaluate financial and operational systems, processes and procedures.
- Identify and assess institutional risks, control weaknesses and areas requiring improvement.
- Prepare and ensure the timely submission of comprehensive internal audit reports.
- Monitor the implementation of audit recommendations and follow up on agreed corrective actions.
- Advise management on strengthening accountability, transparency and operational efficiency.
- Promote the prudent, effective and efficient use of institutional resources.
- Provide leadership, technical guidance and professional support to the internal audit team.
- Safeguard the independence, integrity and effectiveness of the Internal Audit function.

Minimum Requirements

Applicants must meet the following requirements:

- A Bachelor's degree in Commerce (Accounting or Finance option) or an equivalent qualification from a recognized institution.
- Must be a Certified Public Accountant of Kenya (CPA(K)).
- Membership in the Institute of Certified Public Accountants of Kenya (ICPAK) and/or the Institute of Internal Auditors (IIA).
- At least five (5) years of relevant work experience at the grade of Internal Auditor or in a comparable position, preferably in a learning institution.

- Demonstrated ability to lead, plan, coordinate and supervise internal audit activities and manage an effective audit function.
- Thorough knowledge of national and international auditing standards, risk management frameworks, internal control systems, corporate governance and compliance requirements.
- Proven experience in developing risk-based audit plans, conducting financial and operational audits, preparing audit reports and following up on the implementation of audit recommendations.
- Sound knowledge of financial management, budgeting, procurement procedures, payroll administration, asset management and institutional policies and procedures.
- Strong leadership, analytical, investigative, decision-making and problem-solving skills.
- Excellent report-writing, communication, interpersonal and presentation skills.
- Ability to provide independent professional advice to management and the governing body while maintaining objectivity, confidentiality and professional integrity.
- Demonstrated merit, leadership competence and ability as reflected in work performance and results.
- Experience in a learning institution or public-sector organization will be an added advantage.

HOW TO APPLY

Applicants should email their application letters, CVs, copies of relevant academic and professional certificates and testimonials via info@thenyeripoly.ac.ke to the undersigned on or before **28th October, 2026**.

THE CHIEF PRINCIPAL
THE NYERI NATIONAL POLYTECHNIC
P.O BOX 465-10100
NYERI - KENYA

The Nyeri National Polytechnic is an equal opportunity employer. Women, persons who are physically challenged, youth and individuals from all ethnic backgrounds and regions are strongly encouraged to apply. Only shortlisted candidates will be contacted.



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 Certified Institution



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