MOI TEACHING AND REFERRAL HOSPITAL
CHANDARIA CANCER AND CHRONIC DISEASES CENTRE

MTRH
ELDORET
EXCELENCE IN HEALTH CARE, TRAINING & RESEARCH

KEBS
AN ISO 9001:2015 CERTIFIED HOSPITAL

Frequently/Asked Questions
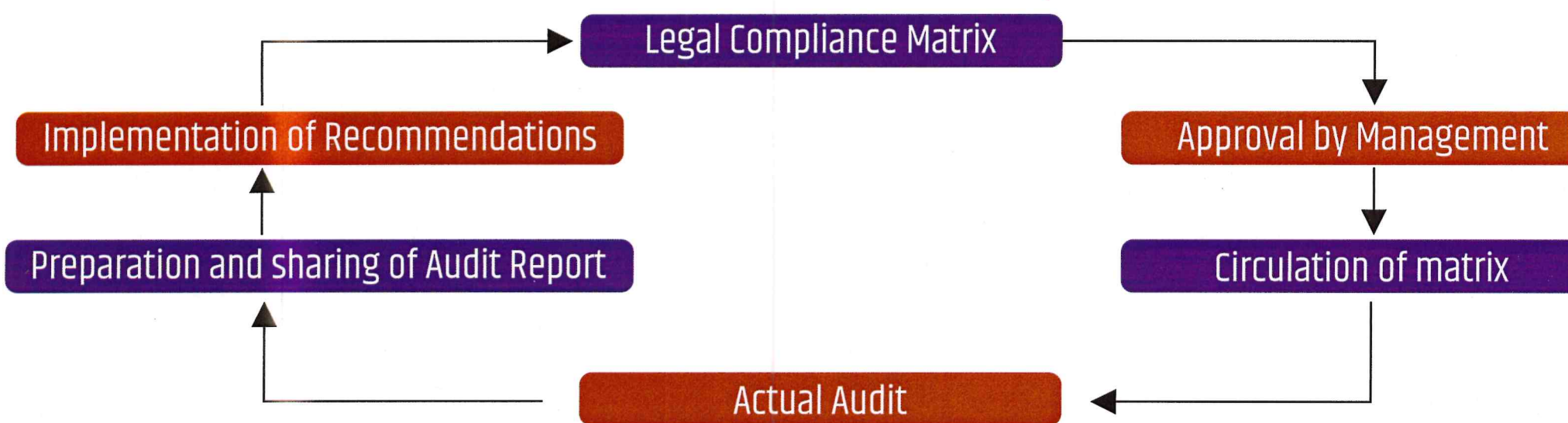## ON THE LEGAL AUDIT PROCESS

1. What is a legal audit?
Legal audit is an evaluation of compliance with laws and regulations that are pertinent to an organization's operations.

2. Why is a legal audit necessary?
Legal audit assesses an institution's level of compliance with relevant laws and regulations.

3. What does a legal audit process entail?

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  Implementation of Recommendations    Legal Compliance Matrix → Approval by Management
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  Preparation and sharing of Audit Report                      Circulation of matrix
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          └──────────────── Actual Audit ←──────────────────────────────┘
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Legal Compliance Matrix
Approval by Management
Circulation of matrix
Actual Audit
Preparation and sharing of Audit Report
Implementation of Recommendations

4. What are some of the pertinent issues we look at during the audit?
Licensing, Fair Administrative Action, Data Protection, Access to Information, Occupational Safe and Health, Ethics and Values of Public Officers, Work Related Injuries and Informed Consent

5. Frequency of Audit
Once every year.

6. What next after a legal audit?
A detailed report capturing the findings of the audit and recommendations is prepared an submitted to management for approval and implementation.