

- 1. Maintain Internal Control System**
  - Policies & Procedures
  - Segregation of Duties
  - Authorisation Controls
- 2. Implement Fraud and Corruption Prevention Measures**
  - Training & Awareness
  - Whistleblower Mechanisms
  - Background Checks
- 3. Monitor and Detect**
  - Internal Audits
  - Data Monitoring & Analytics
  - Red Flag Alerts
- 4. Review Effectiveness**
  - Evaluate Controls
  - Assess Risks
  - Management Review
- 5. Make Improvements (if needed)**
  - Update Policies
  - Improve Training
  - Strengthen Controls

- **Maintain Internal Control Framework**



- **Implement Measures to Prevent and Detect Fraud and Corruption**



- **Conduct Regular Reviews to Evaluate Effectiveness**



- **Make Appropriate Arrangements for Safeguarding Public Funds and Resources**



- **Accept Responsibility for Safeguarding Public Funds and Resources**