

OFFICE OF THE STATE AUDITOR-GENERAL

Our Ref:

Your Ref:

(All replies to be addressed to
The State Auditor-General)



20 Okon Essien Street
P.M.B 1077
Uyo
Akwa Ibom State

AUDIT CERTIFICATE


Akwa Ibom State is eligible to receive performance-based grant financing from the Federal Government subject to performance against predefined criteria in the World Bank Assisted States Fiscal Transparency, Accountability and Sustainability Program to provide fiscal relief to States in response to COVID-19. The monthly budget execution report of the Government of Akwa Ibom State of Nigeria for the months of October, November and December, 2020 on the COVID-related funds had been submitted to me.

The report have been audited by me in accordance with Section 125 Subsection 2 of the Constitution of the Federal Republic of Nigeria 1999 (as amended). In the course of the audit, I performed financial and compliance audit in accordance with International Standards on Auditing (ISA) and the International Standards for Supreme Audit Institutions (ISSAIs).

I have obtained information and explanations that to the best of my knowledge were relevant and necessary for the purposes of the audit. This audit has provided me with reasonable evidences and assurances which formed the basis for my independent opinion.

In my opinion, the published monthly reports on the COVID-19 budget implementation by Akwa Ibom State, presents fairly and completely, in all material respects, funds received and expenditures incurred against the COVID-19 recovery Program by the State for the quarter ended 31st December, 2020, in line with International Public Sector Accounting Standards (IPSAS) and the applicable laws and regulations subject to the observations and comments contained in the body of this report.

Office of the State Auditor-General,
Uyo,
Akwa Ibom State,
15th February, 2021


Monday Daniel Akpan,
Auditor-General,
Uyo,
Akwa Ibom State.