

# Outcomes of Auditor-General Report

Area of responsibility	No. of Findings	%	Matters Affecting the Audit	%
Internal Audit	4	6%	2	25%
Information Technology	4	6%		0%
Branches and ODG	5	7%		0%
Financial Accounting	14	20%	4	50%
Supply Chain Management	20	29%		0%
Human Resources Management	23	33%	2	25%
<b>Totals</b>	<b>70</b>	<b>100%</b>	<b>8</b>	<b>100%</b>

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**Gambia. Audit Dept**



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