

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%
Totals	70	100%	8	100%

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