

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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