

MIN.FB 6/03/2021- AUDIT & RISK COMMITTEE REPORT CONSIDERATION

The Chair Audit & Risk Committee read the report of their Meeting held on 25th February 2021 to the Full Board, as detailed in the table below:

SN	FINDINGS	RISKS	RECOMMENDATION
1	Maintenance of Books of Accounts	Non-Compliance to the Public Procurement and Asset Disposal Act,2015	<ul style="list-style-type: none">The Department should follow the Procurement regulations and Policies.
2	Irregular Procurement of Roads	Non-Compliance to the Public Procurement and Asset Disposal Act,2015	<ul style="list-style-type: none">The Department should follow the Procurement regulations and Policies

Generally, there is no serious issues realized by Internal Auditors as the Funds Were Properly Utilized

The Minutes Were Proposed for Adoption by John Tulel and Seconded by Obadiah Koeh.

Board Decision: **Adopted**

MIN.FB 7/03/2021-ADJOURNMENT

There being no other business, the meeting ended at 3 PM with a word of Prayer from Obadiah Koeh.


MINUTES CONFIRMED;

30th September 2021


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THIS DATE

BY



BENSON RIRIMPOI
BOARD CHAIR



LOBOO LUCY
BOARD SECRETARY

