



OFFICE OF THE AUDITOR-GENERAL

PRIVATE MAIL BAG NO 5123 IBADAN, OYO STATE OF NIGERIA

Email: oyoaudit@yahoo.com Website: www.oyostate.gov.ng

Your Ref. No:.....
Further communications should be
Addressed to the Auditor-General quoting

Our Ref. No. **GM/MFB/1/41**.....

30th November, 20.....20.....

The Accountant-General,
Office of Accountant-General,
Secretariat,
Ibadan.

*SFO
PIS treat urgently
CIBell
AR 30/11/20*

RE-PREPARATION OF COVID-19 BUDGET EXECUTION REPORT FOR QUARTER THREE (3) YEAR 2020

I humbly refer to the above subject and wish to inform that Oyo 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 State in response to COVID-19.

2. The Covid-19 Accounts have been examined and Audit Certificate in respect of the exercise is hereby forwarded for your further action.
3. Thanks for your usual co-operation.

Adewola
Adewola I.A

Auditor-General, Oyo State.

AUDIT CERTIFICATION OF ACCOUNTS

The attached budget execution reports of the Government of Oyo State of Nigeria for the period March to September, 2020 on the COVID-related funds had been submitted to me in accordance with Section 36 (1) cap 133 part 7 (a) – (f) of Public Administration Law of Oyo State Government of Nigeria 2000 and have been audited in accordance with Section 125 sub section 2 of the Constitution of the Federal Republic of Nigeria 1999 (as amended)

In the course of the audit, I preformed Financial and Compliance Audit in accordance with International Standards on auditing (ISAs) and International Standards of Supreme Audit Institution (ISSAIs).

I have obtained information and explanation that, to the best of my knowledge was 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 COVID-19 budget implementation by Oyo State, presents fairly and completely, in all material respects, expenditures incurred and funds received against the COVID-19 recovery program by the State for the quarter ended 30th September, 2020 in line with International Public Sector Accounting Standards (IPSAS) and the applicable laws and regulation.


Adewola I.A

Auditor-General, Oyo State.

(NUE)
-
>
C
,02
00,00
983,
648,