

E-mail:  
Telephone:



GOVERNMENT HOUSE  
P. M. B. 5055  
AWKA

Our Ref:..... **AS/AUD/S.121/V/011**

Your Ref:.....

**23<sup>rd</sup> June, 2023**

### **AUDIT CERTIFICATE**

The Financial Statement of the Government of Anambra State of Nigeria for the year ended 31<sup>st</sup> December, 2022 have been audited in accordance with section 125(2) of the Constitution of Federal Republic of Nigeria 1999. The Audit was conducted in accordance with International Standard on Auditing and INTOSAI Audit Standards.

In the course of the Audit, I evaluated the overall adequacy of the information presented in the Financial Statement which were prepared in accordance with International Public Sector Accounting Standards (IPSAS). I have obtained information and explanation(s) that to the best of my knowledge, was relevant and necessary for the purpose of the audit. This audit has provided me with reasonably evidence and assurances which formed basis of my independent opinion.

In my opinion, the financial statements which were in agreement with the books of accounts and records show a true and fair view of the financial position of the Government of Anambra State for the year ended, December 31<sup>st</sup> 2022 and the transaction for the fiscal year ended on that date.

### **SPECIAL OPINION**

The State is eligible to receive financing from the World Bank subject to performance against predefined criteria in the program for Results (P4R) and States Fiscal Transparency, Accountability and Sustainability (SFTAS). The expenditure framework (and receipts) are detailed in Note 57 and 65 in the attached Financial Statement of Anambra State Government. In my opinion, the Notes 57 and 65 present fairly in all material respects, the expenditures incurred and fund received against the SFTAS, P4R Program by the State for the year ended December 31<sup>st</sup>, 2022 in accordance with IPSAS as described in Notes 57 and 65.

**Office of the State Auditor-General**

**Awka**

**23<sup>rd</sup> June, 2023**

**D.E. Okeke**

**MBA, ACMA, ACTI, CNA**

# ANAMBRA STATE OF NIGERIA

OFFICE OF THE STATE AUDITOR-GENERAL



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GOVERNMENT HOUSE  
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## ACKNOWLEDGEMENT

I want to appreciate the Almighty God who by His Grace the production and publication of this 2022 edition of the Auditor-General Annual Report on the State activities was made possible.

And Mr. Governor, Professor Charles, Chukwuma Soludo CFR, for mobilizing us adequately through timely provision of funding and other necessary logistics.

The unquantifiable efforts and contributions of my staff especially the management cadre cannot pass without mentioning as they worked tirelessly even at odd hours and including weekends just to ensure that our target is met.

Finally, my special thanks goes to these offices that partnered with us in various ways and without their inputs the production of this annual report would have been just a mere dream. They are the office of the State Accountant-General, Accounts production and State Budget.

Office of the State Auditor-General  
Awka.

**D. E. Okeke**  
MBA, ACMA, CNA, ACTI