GOVERNMENT OF CROSS RIVER STATE OF NIGERIA

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28th October, 2020

AUDIT CERTIFICATE

ACCOUNTS OF CROSS RIVER STATE COVID-19 FUNDING FOR THE PERIOD 8TH JUNE TO 31ST SEPTEMBER, 2020

Report on the COVID-19 Account
I have examined the Covid-19 Statement of Account set out below in accordance with the provisions of Section 125 of the Constitution of the Federal Republic of Nigeria, 1999 and Generally Accepted Auditing Standards.

Management's and Auditors' responsibility for Financial Statements
It is the responsibility of the Accountant-General to prepare the accounts in accordance with the provisions of the Financial Regulations. It is my responsibility to audit and form an independent opinion on the Financial Statements.

I have examined the Covid-19 financial records and observed as follows.

1. The CRS Coronavirus and other Epidemic/Pandemic Law No.4 (2020) authorises the establishment of a Trust Fund to manage the pandemic

2. The CRS House of Assembly Resolution of 9th April, 2020 granted approval for 18 LGCs in the State to contribute towards the fight against Covid-19 in the State
3. CRS Exco approval was obtained before incurring capital expenditures from the fund
4. Due Process was also followed with ***Clearance of No Objection*** obtained on all Procurements made

Budget Clearance was enabled by the provisions of the Covid-19 Law, 2020 as the expenditures incurred thereof were below-the-line.

Audit Opinion

I am of the opinion, that the Covid-19 Account as expressed for the focal period, gives a True and Fair view of the State of Affairs of its financial transactions thereof.

COMRADE JOHN M. ODEY, CNA
AUDITOR-GENERAL
CROSS RIVER STATE