

AUDIT CERTIFICATE

The COVID-19 Report of the Government of Abia State of Nigeria for the Second quarter ended 30th June, 2021 have been examined in accordance with Section 125 Subsection 2 of the Constitution of the Federal Republic of Nigeria 1999 (as amended and Section 6(1) of the Abia State Law 1997 (CAP. 45) of the Laws of Abia State of Nigeria 1991-2000. I have obtained all the information and explanations that I required and I certify subject to the comments and observations contained in the Audit Report that in my opinion and to the best of my knowledge and belief were relevant and necessary for the purposes of audit. This audit has provided me with reasonable evidences and assurances which formed the basis for my independent opinion. In my opinion, the published reports on the COVID-19 Budget Implementation by Abia State, presents fairly and completely, in all material respects, expenditures incurred against the COVID-19 recovery program by the State for the Second quarter ended 30th June, 2021 in line with International Public Sector Accounting Standards (IPSAS) and the applicable laws and regulations.



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Elder O.U Ngwobia, CPA, CNA
Office of the Auditor-General
State Audit Headquarters,
P.M.B 7040
July, 2021