

### **1383 Outputs and Achievements**

Control and Audit Office has carried out the following audits and activities during 1383:

Number of auditable entities	Central	Provincial
346	179	167
Number of audited entities	Central	Provincial
346	179	167
Number of Entities not audited		8

The number of Reports and cases that are informed to the related organizations after analyzing and investigating the deficiencies, to settle such deficiencies and collect government dues were, 398

The amount collected and transferred to the state accounts resulting from audits for not applying taxes, Sukuk, commission, rent, difference in currency, revised numbers of contracts and other sources was, 894357986 AFN.

Number of cases submitted to the attorney general were, (13)

The total collectable amount from different sources and cases to the state account was 318034017AFN.

### **The amounts collected and acquitted**

Some of the organizations has taken the action for implementing audit findings and results and ensured this organization for collecting and acquitting the government dues pointed out by audits, which was included a total amount of 318034017AFN.

The remaining allotments not transferred to the state accounts were, 93890818 AFN.

By support of a British firm (PKF) in 1383, which was responsible for the strengthening of the capacity of external audit operations and delivery of IT and English language courses, 25 auditors were benefited from English and computer courses and 136 auditors were benefited

from audit professional courses and 26 people were appointed in overseas trainings and workshops.

Also CAO in collaboration with PKF audited the expenditures incurred through WB, USAID and ARTF Projects and provided its report to the stakeholders.

They also provided the consolidated reports of audit findings and identified 14 cases of wastage/ deficiencies in their performance. To solve and prevent such deficiencies, they had given 10 guiding and reforming recommendations to the concern ministries and organizations.

Hence, the 1381 and 1382 Qatia Statement has audited, but it is not confirmed by CAO due to deficit in it.

For the first time a manual reflecting the professional activities of this organization (called “Audit Manual”) was published at the beginning of 1383.

In addition to that a library with having 2000 books was established for the use of interested staff.

A seminar was conducted on evaluating the problems of internal audit departments of all ministries and organizations and at the end of the seminar a resolution had been issued for resolving their problems.

During this period, 17 people were recruited and appointed based on open competition and PRR process.

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