

## 1384 Outputs and Achievements

Control and Audit Office has carried out the following audits and activities during 1384:

Number of auditable entities	Central	Provincial
733	190	543
Number of audited entities	Central	Provincial
573	175	398
Number of Entities not audited	Central	Provincial
160	15	145

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, 649 reports

The amount needs to be collected and transferred to the state accounts resulting from audits for not applying taxes, Sukuk, commission, rent, difference in currency, revised numbers of contract and other sources was, 731893324 AFN.

Number of cases submitted to the attorney general were, (20)

The amount included in the cases to the Attorney General was, 80355469 AFN.

The total collectable amount from different sources and cases to the state account was 8122487937AFN.

### **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 364661265 AFN, of which 336 million AFN collected and 27 million AFN were acquitted.

The remaining allotments not transferred to the state accounts were, 21959798 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, 16 auditors were benefited from English language course, 35 from computer course and 132 auditors from audit professional courses and 6 people were appointed in overseas trainings and workshops.

In addition to that, 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 23 cases of wastage/ deficiencies in their performance. To solve and prevent such deficiencies, they had given 13 guiding and reforming recommendations to the concern ministries and organizations.

Hence, the 1383 Qatia Statement has audited, but it was not confirmed by CAO due to deficit in it.

During this period, 148 employees were recruited and appointed based on open competition and PRR process.

The international relations between CAO and SAIs (such as INTOSAI, ECOSAI and ASOSAI) and some other countries SAI has improved and developed.

Prepared by: Coordination and Collaboration Department

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