



## ለቻናል አንድ ፕሮግራም ማስተባበሪያ ዳይሬክቶሬት ገንዘብ ሚኒስቴር

### ጉዳዩ፡- የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራም የአዲት ሪፖርት ስለመላክ፤

ሁሉም የመንግስት መ/ቤቶች የተዘረጋውን የመንግስት ግዥና ንብረት አፈጻጸም ሥርዓት ተከትለው የመ/ቤቱን ተልዕኮና ራዕይ ሊያሳካ በሚያስችል መልኩ ማንኛውንም ግዥና ንብረት ህጉን ተከትለው እንዲፈጽሙ በመንግስት ግዥ እና ንብረት ባለስልጣን አዋጅ ቁጥር 649/2001 አንቀጽ 8 የተደነገገ ሲሆን አፈጻጸሙ ይህንኑ ስርዓት የተከተለ መሆኑን የማረጋገጥ ተግባር ደግሞ በዚሁ አዋጅ አንቀጽ 16/4 መሠረት ለመንግስት ግዥና ንብረት ባለስልጣን የተሰጠ ኃላፊነት መሆኑ ይታወቃል፡፡

በመሆኑም ለባለስልጣኑ በመስከረም 20 ቀን 2014 ዓ.ም በቁጥር ፯.ፋ.አ.አ. በተባረሰ ደብዳቤ መሰረት የፌዴራል መንግስት ከአፍሪካ ልማት ባንክ ጋር የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራምን አስመልክቶ በገባው ውል መሰረት በሃገሪቱ የግዥ ህግ ሂደት መሠረት አዲት ተደርጎ መቅረብ እንዳለበት የተገለጸ ሲሆን ይህንኑ ለማሳካት በባለስልጣኑ የግዥና ንብረት አዲተሮች አማካኝነት የወላይታ ሶዶ ዩኒቨርሲቲ፣ አርሲ ዩኒቨርሲቲ፣ ሐረማያ ዩኒቨርሲቲ፣ ድሬዳዋ ዩኒቨርሲቲ እና ሰላሌ ዩኒቨርሲቲ በአካል በመገኘት በድጋፍ መልክ የተሰጠውን ገንዘብ ለታለመለት አላማ መዋሉን ሰነዶችን አዲት በማድረግ የአዲቱን አፈጻጸም የሚያሳይ 18 ገጽ የአዲት መተማመኛ ሪፖርት እና አጠቃላይ ለኮቪድ-19 ስራ ወጭ የተደረገ የወጪ ዝርዝር 3 ገጽ ከዚህ ሽጌ ደብዳቤ ጋር አባሪ በማድረግ የላክን መሆኑን እንገልጻለን፡፡

### እንዲያውቁት፡-

➤ ለም/ዋና ዳይሬክተር

### ግልባጭ፡

➤ ለመ/ግ/ን/አዲትና ክትትል ዳይሬክቶሬት መንግሥት ግዥ ንብረት ባለስልጣን

ከሰላምታ ጋር

ሀገራዊ ገንዘብ  
ዋና ዳይሬክተር



## Procurement Audit confirmation sheet

Place:- *wolaita sodo University*

Date:- *Jan 10 /2022*

Reference Number:- *ጠግገገ/ረ-2/1/143*      Date :- *29/03/2014*

TO:      *Attn:- Ministry of finance*

*Addis Ababa*

*Ethiopia*

SUBJECT:

*Audit confirmation for Ethiopian covid 19 crises response budget support program for wolaita sodo university*

### 1. INTRODUCTION:

**Nature of Assignment**

*Compliance Audit based on the protocol agreement between federal democratic of Ethiopia and Africa development bank and Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19pandemic.*

**Period Under Review**

*Three weeks*

**Timing of visit**

**Date from:** *Dec 20/2021*

**Date to:** *Jan 09/2022*

**Composition of the Audit Team**

*Two Audit Team Members*

*1. Tekuamwork Mekete*

*2. Mastewal simeneh*

**Representatives from the Auditee**

*Mr Cherent Altaye*





*Accountant*



2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:	
<b>Procurement System Audit</b>	<i>Complains Audit of Covid-19 Donation Frome MoF to wolaita sodo universities in 2020</i>
<b>Other Specific Areas</b>	<i>Procurement of Service for the prevention of COVID 19 Epidemic disease</i>
<b>Audit's Objectives</b>	<i>To confirm and assure the Procurement Procedures undertake by Wolaita Sodo University Within the protocol of agreement between federal democratic of Ethiopia and Africa development bank and Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic and within The Federal Procurement Proclamation 649/2008.</i>
<b>Scope of Audit</b>	<ul style="list-style-type: none"> <li>➤ <i>Memo from Ministry of Finance Date 13/12/2013</i></li> <li>➤ <i>Procurement undertakes from 05 Nov 2020 to 31/Dec2021</i></li> <li>➤ <i>Donation Amount birr 29,619,833 Birr</i></li> </ul>
<b>Methodology Used</b>	<ul style="list-style-type: none"> <li>➤ <i>Direct assessment on Primary procurement document</i></li> <li>➤ <i>supportive other financial related receipts,</i></li> <li>➤ <i>Interview and</i></li> <li>➤ <i>Observation of goods</i></li> </ul>
<b>3. Audit Findings</b>	
<b>Audit Findings</b>	<ul style="list-style-type: none"> <li>➤ <i>It is confirmed that The Procurement Procedures was made in accordance with the directive issued by the Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic and the protocol of agreement between federal democratic of Ethiopia and Africa development bank and federal public procurement proclamation 649/2008.</i></li> </ul>
<b>President Of The University</b>	
<b>Name:</b>	
<b>Title:</b>	

*[Signature]*  
 Takete Tadesse  
 President



Signature:	
<b>V/P Of The University</b>	
Name:	አለ ደሴ ሃበሳጽ ዐስ
Title:	የአስተዳደር/የፋክልቲ/የኮሌጅ/የኮንቨንት ኮሪኦክ
Signature:	
<b>Procurement Director</b>	
Name:	ገብረ ገብረ ገብረ
Title:	Meseret Teka Tero
Signature:	
<b>Finance Director</b>	
Name:	
Title:	
Signature:	
<b>Auditor 1 (Team Leader)</b>	
Name:	Tekuamwork Merete
Title:	Auditor
Signature:	
<b>Auditor 2 (Team Member)</b>	
Name:	Mastewal Simeneh
Title:	Auditor
Signature:	







በፍጹምነት በጽኑ ደረጃ

ቁጥር/ Ref. No. ወላይታ 11/180-772  
ቀን/Date 15-4-12

ለመንግስት ግዥና ንብረት አስተዳደር ባለስላጣን

አዲስ አበባ

/ጉዳዩ:- የኮቪድ 19 መከላከል ስልጣን ከፍተኛ ማብራሪያ መስጠትን ያመለክታል:-

በኮቪድ 19 ከተበላሸው በጽኑ

- ❖ ሰዳሙር ታርፌ ካምፓስ ዝውውር የተደረገ 167,725.50
- ❖ ሰቶና ጤና ኮሌጅ ዝውውር የተደረገ ብር 25,451,074.21
- ❖ ዋና ግቢ ግዥ የተረዘመበት ብር 1- ሰማሕክ ግዥ 200,000.00 2- የእጅ መታጠቢያ ና የተሰያዩ ስያዎች ሰመሰረደ ፕሌ ስቃ ግዥ 149,270.00 3- የተሰያዩ የህክምና ስቃዎች 167,440.00, ድምር 516,710.00
- ❖ ዋና ግቢ የሙያ ክፍያ ብር 1,144,600.00
- ❖ ዋና ግቢ የመስተንግዶ ብር 20,399,975.93
- ❖ ዋና ግቢ ውሱ ስበስ 15,320.00

ድምር 47,695,405.64 (አጠቃላይ ሰባት ሚሊዮን ስድስት መቶ ዘጠና ስምስት ሺህ ስራት መቶ ስምስት ብር ከ64/100 መሆኑን እንገልጻለን፡፡

ግብዓት/

• በወላይታ



አዲስ አበባ  
15/4/12



## Procurement Audit confirmation sheet

Place:- *Arsi University Asella* Date:- 20/04/2014 E.c

Reference Number: *ሠጋ 779/ፈ.2/1/146* Date:- 29/03/2014 E.c

<b>TO:</b>	<i>Attn:- Minister of Finance</i>
	<i>Addis Ababa</i>
	<i>Ethiopia</i>
<b>SUBJECT:</b>	<i>Procurement Audit Report for the period of 06 April 2016 to 30 September 2020 but not include an objection given documents.</i>

### 1. INTRODUCTION:

<b>Nature of Assignment</b>	<i>Complaint Audit Based On Federal Public Procurement and Property Administration Agency proclamation 649/2001 and procurement manual 2002</i>				
<b>Period under Review</b>	<i>Three weeks</i>				
<b>Timing of visit</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border-right: 1px solid black; padding: 5px;"><b>Date from:</b></td> <td style="padding: 5px;"><i>13/12/2021</i></td> </tr> <tr> <td style="border-right: 1px solid black; padding: 5px;"><b>Date to:</b></td> <td style="padding: 5px;"><i>31/12/2021</i></td> </tr> </table>	<b>Date from:</b>	<i>13/12/2021</i>	<b>Date to:</b>	<i>31/12/2021</i>
<b>Date from:</b>	<i>13/12/2021</i>				
<b>Date to:</b>	<i>31/12/2021</i>				
<b>Composition of the Audit Team</b>	<i>Two audit team members :-</i> <i>1. WorknehGirma (Team leader)</i> <i>2. TmesgenGichamo</i>				
<b>Representatives from the Audited</b>	<i>Arsi University</i> <i>Procurement Directorate Director</i> <i>MssAmesalcheAwel</i>				



<b>Documents and Books Examined</b>	<ul style="list-style-type: none"> <li>• Allowance Payable For Employee related to COVED-19,</li> <li>• Purchase Medical Equipment For COVID-19 and</li> <li>• Miscellaneous Expense For Covid-19</li> </ul>
<b>2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:</b>	
<b>Procurement System Audit</b>	<i>Complains Audit ofCoved-19 DonationFromeMoF to Arsi universities in 2020</i>
<b>Other Specific Areas</b>	<i>Procurement of Service for the prevention of COVID 19 Epidemic disease</i>
<b>Audit's Objectives</b>	<i>To Confirm (Assure) The Procurement Procedures Undertake By Arsi University Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.</i>
<b>Scope of Audit</b>	<ul style="list-style-type: none"> <li>➤ Memo from Ministry of Finance Date 13/12/2013</li> <li>➤ Procurement undertakes from 05 Nov 2020 to 31/Dec 2021</li> <li>➤ Donation Amount birr 14,591,699.00.</li> </ul>
<b>Methodology Used</b>	<ul style="list-style-type: none"> <li>➤ Direct assessment on Primary procurement document</li> <li>➤ supportive other financial related receipts,</li> <li>➤ Interview and</li> <li>➤ Observation of goods</li> </ul>
<b>Audit Findings</b>	<b>3. MAJOR AUDIT FINDINGS:-</b> <i>According to the Federal Public Procurement Proclamation, Directive and Asset Management manuals Which taken as reference for audit there is no justified Audit finding and procedures mistakes is found</i>
<b>4. CONCLUSION</b> <ul style="list-style-type: none"> <li>➤ As we see all documents of the university related to coved 19, the procurement department is going on The right track regarding to federal public procurement proclamation, regulation and directives</li> </ul>	



## 5. RECOMMENDATIONS

- We finalized audit opinion by saying the university continues the strong working system of procurement as much as possible

### President of the University

Name:

Duguma Adugna Debele (PhD)

Title:

President

Signature:

*[Handwritten Signature]*

### Procurement Director

Name

Title:

Signature:

### Finance Director

Name:

አበበች ሙሉ ሄይለማርያም  
Abebech Sula Chenger

Title:

Signature:

*[Handwritten Signature]*

### Auditor 1 (Team Leader)

Name :

Workneh Girma

Title:

Auditor

Signature:

*[Handwritten Signature]*

### Auditor 2 (Team Member)

Name:

Yemshan Gichamo

Title:

Senior auditor

Signature:

*[Handwritten Signature]*

### Supervisor from FPPA

Name:

Title:

Signature:





## Procurement Audit confirmation sheet

Place:- *Haramaya University* Date:- *04/02/2022*

Reference Number: *ጠገሥ/ረ.2/1/142* Date:- *29/03/2014 E.C*

Attn:- *Haramaya University*

TO: *Haramaya*

*Ethiopia*

SUBJECT:

*Procurement Audit Report for the period of 06 April 2016 to 30 September 2020 but not include an objection given documents.*

### 1. INTRODUCTION:

Nature of Assignment		<i>Compliance Audit Based on Federal Public Procurement and Property Authority Proclamation 649/2001 and procurement manual 2002.</i>
Period under Review		<i>Three weeks</i>
Timing of visit	Date from:	<i>15/12/2021</i>
	Date to:	<i>02/01/2022</i>
Composition of the Audit Team		<i>Two Audit Team Members :-</i> <i>1.Mr. Samuel Demissie</i> <i>2.Mr. Dawit Kassahun</i>
Representatives from the Auditee		<i>Haramaya University</i> <i>Mr.Yinebeb Alemu(Finance Directorate Director)</i>
Documents and Books Examined		<ul style="list-style-type: none"> <li>• <i>Allowance Payement Payrolls</i></li> <li>• <i>Documents of Procurement</i></li> <li>• <i>PV,CPV and Model 19/22</i></li> </ul>



2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:	
Procurement System Audit	Compliance Audit of Covid-19 Donation From <b>MoF</b> to Haremaya Universities in 2020.
Other Specific Areas	Bank statement that shows the amount of money that transferd to Ministry of Finance:- 4,541,970.18 birr
Audit's Objectives	To Confirm (Assure) the Procurement Procedures undertake by the organization (Haramaya University) within the Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.
Scope of Audit	<ul style="list-style-type: none"> <li>➤ Memo from Ministry of Finance Date 13/12/2013 .</li> <li>➤ Procurement undertakes from 08 July 2020 to 07 July 2021.</li> <li>➤ Donation Amount birr:- 47,669,000.00</li> </ul>
Methodology Used	<ul style="list-style-type: none"> <li>➤ Direct assessment on Primary procurement document,</li> <li>➤ supportive other financial related receipts,</li> <li>➤ Interview and</li> <li>➤ Observation of goods.</li> </ul>
3. MAJOR AUDIT FINDINGS	
Audit Findings	<p>➤ On Restricted Procurement Reference No. RT-37-2013 the university not to review the bid in accordance with the requirements set in the standard bidding document. According to f.p.p.d art 16.19.1.1</p> <p><b>For reference:-</b></p> <ul style="list-style-type: none"> <li>- Date:- 07/07/2021G.C</li> <li>- BPV No:- 733506</li> <li>- Amount of Procurement in Birr :- 1,470,050.00</li> <li>- Item of goods - Disposable Face Mask</li> <li>- Supplied by:- Premium medicare International Pharmaceuticals Importer</li> <li>- Goods received medel 19 No:- 494630</li> </ul>



#### 4. CONCLUSION

- As we seen all documents of the university related to covid-19, the procurement department is going on the right track regarding federal public procurement proclamation, regulation and directives but On the Standard Bidding Document Section 2 (Bid data sheet) states that there should be a copy of document stating "the supplier have been properly authorized by the manufacturer to supply the goods in Ethiopia" and bidders are required to submit their bids in the form of certified copy of the bid document but bidders who did not meet the requirements listed in the bidding document (b.d.s) were subjected to a detailed review. This kind of procurement process did not comply with procurement directive.

#### 5. RECOMMENDATIONS

- The University must use any Procurement Process According to the Federal Public Procurement Directive 649/2002 for all procurement procedures under taken. For the above finding Art 16.19.1.1 of directives state that "A bid complete and qualify that bid for detailed evaluation if complies with the prerequisites and essential requirements stated in the bidding document". We finalized audit opinion by saying the university continues the strong working system of procurement as much as possible.

President of the University

Name:

Jemal Yousuf (PhD)

Title:

President

Signature:



Procurement Director of the University

Name:

Title:

Signature:

Elhas Adem  
Purchasing and Property  
Administration Directorate Director

Finance Director of the University



Name of the Director:

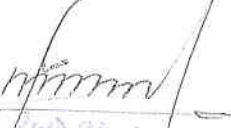
Title:

Signature:



Hararaya University  
Procurement Administration Directorate  
Director

Auditor 1 (Team Leader)	
Name:	Mr. Samuel Demissie
Title:	Senior Procurement and Property Auditor
Signature:	
Auditor 2 (Team Member)	
Name of the Auditor :	Mr. Dawit Kassahun
Title:	Junior Procurement and Property Auditor
Signature:	

  
 Elias Adom  
 Director General  
 Federal Bureau of Investigation  
 Addis Ababa, Ethiopia





Jemal Yousuf (PhD)  
 President





Procurement Audit confirmation sheet		
Place:- Dire Dawa		Dire Dawa University
		Date:- 08/12/2021
Reference Number: 00779/2-2/1/144		
TO:	Attn:- Dire Dawa University	
	Dire Dawa	
	Ethiopia	
SUBJECT:	Procurement Audit Report for COVID-19 donetion Under Cuntery Procuremnent Low.	
1. INTRODUCTION:		
Nature of Assignment		Complaint Audit Based On Federal Public Procurement and Property Administration Authority proclamation 649/2001and procurement manual 2002.
Period under Review		Three weeks
Timing of visit	Date from:	08/12/2021
	Date to:	30/12/2021
Composition of the Audit Team		Two audit team members 1. Mr Memar Mengstie 2. Mr Wondie Gebrie
Representatives from the Auditee		Dire Dawa Dr Abrham Ewnetu (Administration Student Service V/ president)
Documents and Books Examined		-Hotel service and -Allowance Payable -



<b>2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:</b>	
<b>Procurement System Audit</b>	<i>Complains Audit</i>
<b>Other Specific Areas</b>	<i>Procurement of Hotel services Allowance Payable for the project of Dire Dawa</i>
<b>Audit's Objectives</b>	<i>To Confirm the Procurement Procedures undertake by the organization (Dire Dawa) Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.</i>
<b>Scope of Audit</b>	<ul style="list-style-type: none"> <li>➤ <i>Memo from ministry of finance Date 13/12/2013</i></li> <li>➤ <i>Procurement undertakes from 08 July 2020 to 07 July 2021</i></li> <li>➤ <i>donation amount Birr 19,654,500.00</i></li> </ul>
<b>Methodology Used</b>	<i>Direct assessment on Primary procurement document (supportive other financial related receipts),</i>  <i>-Interview and</i>  <i>-Observation of goods</i>



<b>2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:</b>	
<b>Procurement System Audit</b>	<i>Complains Audit of Coved-19 Donation Frome MoF to Dire Dawa universities in 2020</i>
<b>Other Specific Areas</b>	<i>Procurement of Hotel services and risk Payment</i>
<b>Audit's Objectives</b>	<i>To Confirm the Procurement Procedures undertake by the organization ( Dire Dawa) Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.</i>
<b>Scope of Audit</b>	<ul style="list-style-type: none"> <li>➤ <i>Memo from ministry of finance Date 13/12/2013</i></li> <li>➤ <i>Procurement undertakes from 08 July 2020 to 07July 2021</i></li> <li>➤ <i>donation.amount Birr 19,654,500.00</i></li> </ul>
<b>Methodology Used</b>	<ul style="list-style-type: none"> <li>➤ <i>Direct assessment on Primary procurement document (supportive other financial related receipts),</i></li> <li>➤ <i>Interview and</i></li> <li>➤ <i>Observation of goods</i></li> </ul>

### **3. MAJOR AUDIT FINDINGS**

**1.** *For All Procurement Process, there is no update Market Price Assessment (f.p.p.d art 6.22)*

**For reference:-**

- *Request for Quotation*
- *Date 28/13/2021*
- *Bpv No 194766*
- *545,725.00 birr*
- *Procurement of Hotel service*
- *Splayed from killopatra Hotel*

**2.** *Not comply to use the general and special terms of condition as part of the contract Document. (Article 16.27.1)*

**For reference:-**

- *Request for Quotation*
- *Date 26/01/2021*
- *Bpv No 194765*
- *441,769,26 birr*
- *Procurement of Hotel service*
- *supplied from Samrat hotel*



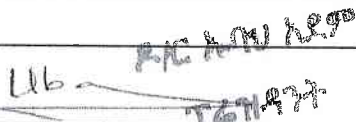
#### 4. CONCLUSION

- The public body always before any procurement processes undertake it is better to assess market price to get value for money, to reject or accept the bid and if one supplier gives an offer to check whether its price is fair or not.
- On the other hand, the public body must approve any goods received from the supplier whether it is fit to specification or not.
- As we see all documents of the enterprise, the procurement department is on the right track regarding federal public procurement regulation and directives.
- Finally, the enterprise improves the finding that lists above as much as possible.

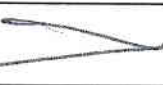
#### 5. RECOMMENDATIONS

- According to federal public procurement directive (Art 6.22) ascertain that the price offered by successful bidders is commensurate as compared to the market price; particularly for procurements to be conducted by Request for quotation method of procurement
- According To Federal public Property Directive Number 9 (Article 9.2.B), any public body must assure the quality of goods concerning specification set on documents by concerned department or experts before receiving it.
- According To Federal public Property Directive Number 9 (Article 9.) any public body does not make Payment for supplier before the goods are checked and received by the model (good resaving not) by appropriate experts.

#### President of the University

Name of the Head:	Dr Ubah Adem
Title:	COVID-19 donation Under Country Procurement Law
Signature:	



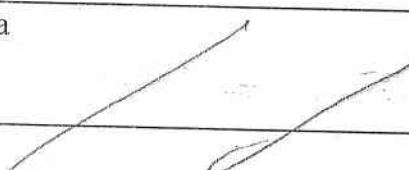




#### Procurement director of the University

Name of the Director:	Mr Dereje Wubishet 
Title:	COVID-19 donation Under Country Procurement Law





-5-

Signature:	 Dereje Wubishet Bante Finance director of the University
Name of the director	Mr Alemu W/Gebriel
Title:	
Signature:	 Audit team leader from FPPA
Name of the Auditor:	Addis Godana
Title:	
Signature:	 Audit team member from FPPA
Name of the Auditor :	Memar Mengstie
Title:	Senior Procurement Auditor
Signature:	 Audit team member from FPPA
Name of the Auditor :	Wondie Gebrie
Title:	Senior Procurement Auditor
Signature:	 Audit Supervisor from FPPA
Name of the Supervisor :	Addis Godana
Title:	
Signature:	 



☎ 025-111-55-23

✉ 1362

ፋክስ 025 - 1- 12 79 71  
Fax

ድሬዳዋ

Dire Dawa

ኢትዮጵያ

Ethiopia

E-mail: ddu1@ethionet.et

Ref. No

ቁጥር F/B/A/D/604/515/2014

Date

ቀን 20/4/2014 ዓ/ም

ለመንግስት ግዥ እና ንብረት ባለስልጣን

አዲስ አበባ

ጉዳዩ :- የክብሩ- 19 መከላከያና መቆጣጠሪያ በጀት አፈፃፀምን በተመለከተ

ለክብሩ-19 መቆጣጠሪያ ከተገኘው የጥሬ ገንዘብ ምንጭ ከመንግስት መደበኛ በጀት ብቻ ሲሆን : ወደ ዩኒቨርሲቲ የተላከው ብር 19,654,500.00 /አስራ ዘጠኝ ሚሊየን ስድስት መቶ ሀምሳ አራት ሺህ አምስት መቶ / ውስጥ ስራ ላይ የዋለው በሌጀር የሂሳብ መደብ 6419 የሚያሳየው ብር 18,035,073.04 /አስራ ስምንት ሚሊየን ሰላሳ አምስት ሺህ ሰባ ሶስት ከ04/100/ ሲሆን ከዚህ ውስጥ 6,210,105.00 /ስድስት ሚሊየን ሁለት መቶ አስር ሺህ አንድ መቶ አምስት/ ከክብሩ-19 ጋር ተያያዥ ለሆኑ በዋጋ ማወዳደሪያ : በቀጥታ የግዥ ዘዴና በጨረታ በመመሪያው መሰረት የተገዙ መሆኑን እየገለፅን ከገንዘብ ሚኒስቴር የተገኘ ገንዘብ ወጪ እንደሚከተለው በሰንጠረዥ አሳይተናል::

ተ.ቁ	ቀን	የደብዳቤ ቁጥር	የሂሳብ መደብ	የተክፈለ የብር መጠን
1	13/12/12-4/13/12		6419	5,395,353.69
2	4/1/2013-30/1/2013		6419	7,048,941.44
3	2/2/2013-28/*2/2013		6419	4,100,732.06
4	1/3/2013-15/3/2013		6419	7,040,031.16
5	2/4/2013-30/4/2013		6419	384,485.63
6	5/5/2013-30/5/2013		6419	401,529.06
	ድምር			18,035,073.04

ከጠቅላላው ወጪ ውስጥ ለግዥ አገልግሎት የዋለው በፐርሰንት 34.43% ሲሆን ሌላው ክፍያ ዩኒቨርሲቲው የተጠቀመው 65.57% መሆኑን በአክብሮት እናሳውቃለን::

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ያፀደቀው

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አላመጣጠነው  
ና በይዘት አስተዳደር  
አጋጣሚ

-1-

Procurement Audit confirmation sheet		
Place:- <i>Selale University (Fiche)</i>		Date:- <i>01/01/2022</i>
Reference Number: <i>፱፻፲፭/፪.2/1/190</i>		Date:- <i>06/04/2014 E.C</i>
TO:	Attn:- <i>Ministry of Finance</i>	
	<i>Addis Ababa</i>	
	<i>Ethiopia</i>	
SUBJECT:	<i>Procurement Audit Report for the period of 06 April 2016 to 30 September 2020 but not include an objection given documents.</i>	
1. INTRODUCTION:		
Nature of Assignment		<i>Complaint Audit Based On Federal Public Procurement and Property Administration Agency proclamation 649/2001 and procurement manual 2002.</i>
Period under Review		<i>Three weeks</i>
Timing of visit	Date from:	<i>13/12/2021</i>
	Date to:	<i>31/12/2021</i>
Composition of the Audit Team		<i>Two audit team members :-</i> <i>1. Etagegn Mengsite (Team leader)</i> <i>2. Muluken Shume</i>
Representatives from the Audited		<i>Selale University</i> <i>Procurement Department</i> <i>Mr Solomon Tesfaye</i>





Documents and Books Examined	<ul style="list-style-type: none"> <li>• Allowance Payable For Employee related to COVID-19,</li> <li>• Purchase Medical Equipment For COVID-19 and</li> <li>• Miscellaneous Expense For Covid-19</li> </ul>
<b>2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:</b>	
Procurement System Audit	Complains Audit of Covid-19 Donation Frome MoF to Selale universities in 2020
Other Specific Areas	Procurement of Service for the prevention of COVID 19 Epidemic disease
Audit's Objectives	To Confirm (Assure) The Procurement Procedures Undertake By Selale University Within The Federal Procurement Proclamation 649/2001 and Procurement Manuals 2002.
Scope of Audit	<ul style="list-style-type: none"> <li>➤ Memo from Ministry of Finance Date 13/12/2013</li> <li>➤ Procurement undertakes from 05 Nov 2020 to 31/Dec2021</li> <li>➤ Donation Amount birr 25,687,434.00.</li> </ul>
Methodology Used	<ul style="list-style-type: none"> <li>➤ Direct assessment on Primary procurement document</li> <li>➤ supportive other financial related receipts,</li> <li>➤ Interview and</li> <li>➤ Observation of goods</li> </ul>
<b>3. MAJOR AUDIT FINDINGS:-</b>	
Audit Findings	According to the Federal Public Procurement Proclamation, Directive and Asset Management manuals Which taken as reference for audit there is no justified Audit finding and procedures mistakes is found
<b>4. CONCLUSION</b>	
<ul style="list-style-type: none"> <li>➤ As we see all documents of the university related to covid 19, the procurement department is going on The right track regarding federal public procurement proclamation, regulation and directives.</li> </ul>	

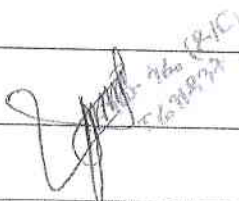




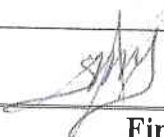
## 5. RECOMMENDATIONS

- We finalized audit opinion by saying the university continues the strong working system of procurement as much as possible.


### President of the University

Name:	
Title:	
Signature:	


### Procurement Director (Selale university)

Name	
Title:	
Signature:	


### Finance Director (Selale university)

Name:	
Title:	
Signature:	

### Auditor 1 (Team Leader)

Name :	Etagegn Mengsite
Title:	Senior Auditor
Signature:	

### Auditor 2 (Team Member)

Name:	Muluken Shume
Title:	Junior auditor
Signature:	





# SALALE UNIVERSITY

## ሰላሌ ዩኒቨርሲቲ

- 4 -

Ref.No. Su. 704 22/2014  
Date 27 / 1 / 4 2014 E.C

ለየመንግስት ግዥና ንብረት አስተዳደር ኤጀንሲ  
አዲስ አበባ

ጉዳዩ፡- የኮቪድ-19 መከላከል ተጋላጭነት ክፍያ ረፖርት መብራሪያ መስጠትን ይመለከታል፡፡

የኮቪድ 19 ከተበጀተው በጀት ብር 25,687,434.00 (ሃያ አምስት ሚሊዮን ስድስት መቶ ሰማንያ ሰባት ሺ አራት መቶ ሰባት አራት ብር) ውስጥ ብር 6,874,915.05 (ስድስት ሚሊዮን ስምንት መቶ ሰባ አራት ሺ ዘጠኝ መቶ አስራ አምስት ብር ከ05/100 ሳንቲም ብቻ) ለልዩ አበል የተከፈለ ሲሆን ወረርሽኝን ለመከላከል የሚሰፈልጉ የህክምና እቃዎች ግዥ ብር 458,704.08 (አራት መቶ ሃምሳ ስምንት ሺ ሰባት መቶ አራት ብር ከ08/100 ሳንቲም ብቻ) የተገዘ ሲሆን ወደ መንግስት ካዝና ፈሰሰ ያደረገን ብር 18,353,814.87 (አስራ ስምንት ሚሊዮን ሶስት መቶ ሃምሳ ሶስት ሺ ስምንት መቶ አስራ አራት ብር ከ 87/100 ሳንቲም ) ሲሆን በ2013በጀት ዓመት ለኮቪድ 19 ተጋላጭነት አበል ክፍያ በመመረደው መሰረት የተከፈለው እና የህክምና እቃዎች ግዥ በጥቅሉ የተከፈለው ብር 7,333,619.13 ( ሰባት ሚሊዮን ሶስት መቶ ሰባት ሺ ስድስት መቶ አስራ ዘጠኝ ብር ከ13/100 ሳንቲም ብቻ ) የተከፈለ ሲሆን ቀረ ብር 18,353,814.87 ((አስራ ስምንት ሚሊዮን ሶስት መቶ ሃምሳ ሶስት ሺ ስምንት መቶ አስራ አራት ብር ከ 87/100 ሳንቲም) ወደ መንግስት ካዝና ተመላሽ መሆኑ እንገልጻለን፡፡

ግልባጭ

ለፋይናንስ ደይሬክቶሬት

ሰ/ዩ



'ከሰላምታ ጋር'

16 (A/C)  
ፕሬዝዳንት