

AUDIT SERVICE SIERRA LEONE

PUBLIC NOTICE

FAILURE TO SUBMIT FINANCIAL STATEMENT TO THE AUDIT SERVICE SIERRA LEONE FOR AUDITING

Freetown, Sierra Leone- 23rd August 2022-

Section 119(2) of the 1991 Constitution mandates the Auditor-General to audit the Public Accounts of Sierra Leone and all public offices including the courts, the accounts of the central and local government administrations, of the universities and public institutions of like nature, any statutory corporation, company or other body or organisation established by an Act of Parliament or statutory instrument or otherwise set up partly or wholly out of Public Funds.

Sections 86(1) and 118(1)(b) of the Public Financial Management Act 2016 state that the Annual Financial Statements of Public Enterprises, Commissions and Agencies shall be audited by the Auditor-General or other auditor appointed by him.

The Acting Auditor General of Sierra Leone therefore wishes to inform the general public that the following institutions failed to submit their financial statements for the purpose of auditing:

NO.	INSTITUTION	FINANCIAL YEAR
1	Nuclear Safety Radiation Protection Authority	2021
2	Sierra Leone National Conservation Trust Fund	2019 - 2021
3	Sierra Leone Housing Corporation	2020 - 2021
4	Sierra Leone Postal Services Limited	2019 - 2021
5	Sierra Leone Producing Marketing Company	2018 - 2021
6	Sierra Leone State Lottery	2020 - 2021
7	Sierra Leone Telecommunication Company	2020 - 2021
8	Corporate Affairs Commission	2021
9	Council of Legal Education - Sierra Leone Law School	2021
10	Golden Tulip Essential Kimbima Hotel	2021
11	Independent Media Commission	2021
12	National Medical Supplies Agency	2021
13	Sierra Leone Stock Exchange	2020 - 2021
14	National Assets Commission	Since formation
15	National Drugs Control Agency	Since formation
16	National Pharmaceutical and Procurement Unit	Since formation

The above institutions, having failed to submit their financial statements for auditing should therefore collectively account for huge amounts of monies generated or received as budgetary allocations/subventions.

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Contact

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