

AUDIT SERVICE

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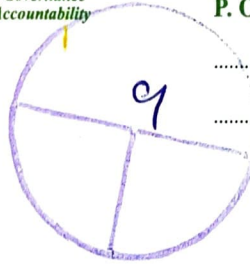
Good Governance and Accountability



P. O. Box.....16

Obuasi

29th April 200



The District Coordinating Director
Obuasi East District Assembly
P. O. Box BI 940
Tutuka-Obuasi

MANAGEMENT LETTER ON THE AUDIT OF DISTRICT ASSEMBLY COMMON FUND (DACF) AND OTHER STATUTORY FUNDS OF OBUASI EAST DISTRICT ASSEMBLY, TUTUKA FOR THE PERIOD 1 JANUARY 2019 TO 31 DECEMBER 2019

We have audited the accounts and other related records on the District Assembly Common Fund (DACF) and Other Statutory Funds of Obuasi East District Assembly, Tutuka for the period 1 January 2019 to 31 December 2019 in accordance with the Auditor-General's mandate granted under Article 187 (2) of the 1992 Constitution and Section 11(1) of the Audit Service Act, 2000 (Act 584). The following officers carried out the audit, Messrs Charles Entsuaah-Mensah, Emmanuel Sekyere Boateng and Frank Aboyer.

2. We bring to your attention the following observations and recommendations made during the audit which were discussed with the key personnel concerned, whose comments and responses have been taken into consideration in preparing this management letter.

3. We shall be grateful to receive your responses within 30 days on the receipt of this management letter as stipulated in Section 29 of Act 584.

Key personnel

4. The following officers handled the financial and administrative affairs of the Assembly for the period under review:

Name	Rank/Position	Period
Hon. Faustina Amissah	DCE	01 Jan. 2019 to 31 Dec. 2019
Victoria Akyaa adomako	DCD	01 Jan. 2019 to 10 Feb. 2019
Emmanuel A. Ntoso	DCD	11 Feb. 2019 to 31 Dec. 2019
Akey Pelornorpe Kofi	DFO	01 Jan. 2019 to 31 Dec. 2019