



GOVERNMENT OF IMO STATE OF NIGERIA
OFFICE OF THE STATE AUDITOR GENERAL

Your Ref:.....

Our Ref:.....
(All replies to be addressed to the Auditor General)

ADDRESS: STATE AUDIT HEADQUARTERS
P.M.B. 1178, OWERRI

DATE:

25th May, 2021

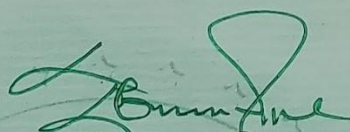
AUDITOR GENERAL'S CERTIFICATE

I have audited the accompanying Receipts and Payments of Imo State Government for the 2021 first quarter and other explanatory notes thereto.

In performing the audit, various books of accounts and records including COVID 19 expenditure statement were examined to determine existence, occurrence, accuracy of assertions, and whether they were in accordance with approved 2021 budget.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion, the financial report presents fairly the revenue generated and expenditure incurred by the Government of Imo State for the period of first quarter, 2021.


Osuji Ebenezer O. FCNA, FCTI, FCAI

Auditor General, Imo State.

