

OFFICE OF THE AUDITOR-GENERAL LAUNCHES ITS FIRST ACTIVITY REPORT



Auditor-General Mr. Junias Etuna Kandjeke with Deputy Auditor-General Mr. Goms Menette during the official Activity Report launch.

The Office of the Auditor-General launched its first Activity Report which covers the period 2013/14 – 2016/17. This report provides our stakeholders and the general public with information regarding activities of the Office of the Auditor-General, for a period of three years. This activity report gives the public a general view of the office overall performance as part of our accountability.

The Activity Report covers the execution of the audit mandate of Regularity, Performance, Environmental and other specialized audits including the establishment of Information Systems, Compliance, Forensic Audit and Quality Assurance Units.

The Activity Report includes highlights and challenges experienced by the office through the execution of its core function: Audit as well as other supporting services through its Corporate Services Unit.

During this period, the Office of the Auditor-General, carried out 378 Regularity Audits, 401 Asset Inspections, 8 Performance Audits, 3 Environmental Audits, 3 Follow-up Performance Audits, audit of the Southern African Customs Union (SACU) and audit of SADC Secretariat.

Additionally, the Office facilitated 13 targeted stakeholder education sessions and trained 8 Supreme Audit Institutions from the AFROSAI-E region.

This was achieved with a staff compliment of 174 members.

Achievements to carry out the OAG's mandate could not have been attained without the dedication and commitment of staff, the members of the Public Accounts Committees of Parliament, Accounting Officers, Donor Community, Contracted Private Audit Firms, INTOSAI and AFROSAI as well as the rest of our stakeholders including the tax payers and the media.

The Activity Report will be produced annually to account to the public and share the OAG performances with its stakeholders.