

**AUDITED ENTITIES THAT RECEIVED MANAGEMENT LETTER  
IDENTIFYING INTERNAL CONTROL WEAKNESSES WITH THE  
RECOMMENDATION  
DURING THE 2014/2015 AUDIT PERIOD**

| No | AUDITED Entity                                             |
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| A  | QUARTERLY CONTINUOUS AUDITS                                |
| I  | ESPES-AF CONTINUOUS AUDIT 2014 EFY 3 <sup>RD</sup> QUARTER |
| 1  | AMHARA REGIONAL STATE                                      |
| 1  | AMHARA REGIONAL STATE                                      |
|    | 1.1 SOUTH MECHA WOREDA                                     |
|    | 1.2 GU'ANGUWA WOREDA                                       |
|    | 1.3 YILMA ENA DENSA WOREDA                                 |
|    | 1.4 LALIBELA TOWN ADMINISTRATION                           |
|    | 1.5 DANGILA WOREDA                                         |
|    | 1.6 FAGETA LEKOMA WOREDA                                   |
|    | 1.7 DANGILA TOWN ADMINISTRATION                            |
|    | 1.8 BANJA WOREDA                                           |
|    | 1.9 NORTH MECHA WOREDA                                     |
|    | 1.10 SOUTH ACHEFER WOREDA                                  |
|    | 1.11 WOMBERMA WOREDA                                       |
|    | 1.12 MACHAKEL WOREDA                                       |
|    | 1.13 SEMEN ACHEFER WOREDA                                  |
|    | 1.14 ENJIBARA TOWN ADMINISTRATION                          |
|    | 1.15 GU'AGUSA SHIKUDAD WOREDA                              |
|    | 1.16 DEJEN WOREDA                                          |
|    | 1.17 CHAGNI TOWN ADMINISTRATION                            |
| 2  | OROMIA REGIONAL STATE                                      |
|    | 2.1 ADA'A WOREDA                                           |
|    | 2.2 LUME WOREDA:                                           |
|    | 2.3 GOBA TOWN ADMINISTRATION                               |
|    | 2.4 GOBA WOREDA                                            |
|    | 2.5 AGARFA WOREDA                                          |
|    | 2.6 GORO WOREDA                                            |
|    | 2.7 SINANA WOREDA                                          |
|    | 2.8 DINSHO WOREDA                                          |
| 3  | SOMALI REGIONAL STATE                                      |
|    | 1.1 PASTORAL BUREAU                                        |
|    | 1.2 EDUCATION BUREAU                                       |

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| <b>4</b>  | <b>SOUTHERN NATIONS, NATIONALITIES AND PEOPLES REGIONAL STATE</b> |
|           | <b>4.1 AMEKA WOREDA</b>                                           |
|           | <b>4.2 LEMO WOREDA</b>                                            |
|           | <b>4.3 WEST SORO WOREDA</b>                                       |
|           | <b>4.4 MESEKAN WOREDA</b>                                         |
|           | <b>4.5 SORO WOREDA</b>                                            |
|           | <b>4.6 GIMBICHU TOWN ADMINISTRATION</b>                           |
|           | <b>4.7 SELAM BAR TOWN ADMINISTRATION</b>                          |
|           | <b>4.8 KUCHA WOREDA</b>                                           |
|           | <b>4.9 GESUPA TOWN ADMINISTRATION</b>                             |
|           | <b>4.10 YIRGA CHEFE TOWN ADMNSTRATION</b>                         |
| <b>5</b>  | <b>SIDAMA REGIONAL STATE</b>                                      |
|           | <b>5.1 BORICHA WOREDA</b>                                         |
|           | <b>5.2 TETICHA WOREDA</b>                                         |
|           | <b>5.3 ALETA WONDO WOREDA</b>                                     |
|           | <b>5.4 BURSA WOREDA</b>                                           |
|           | <b>5.5 BURA WOREDA</b>                                            |
|           | <b>5.6 HAWASA ZURIA WOREDA</b>                                    |
|           | <b>5.7 HAWELA WOREDA</b>                                          |
|           | <b>5.8 DERARA WOREDA</b>                                          |
|           | <b>5.9 DALE WOREDA</b>                                            |
|           | <b>5.10 DA'ELA WOREDA</b>                                         |
| <b>II</b> | <b>ESPES-AF CONTINUOUS AUDIT 2014 EFY 4<sup>th</sup> QUARTER</b>  |
| <b>1</b>  | <b>AMHARA REGIONAL STATE</b>                                      |
|           | <b>1.1 AGRICULTURE BUREAU</b>                                     |
|           | <b>1.2 RURAL ROAD BUREAU</b>                                      |
|           | <b>1.3 FOGERA WOREDA</b>                                          |
|           | <b>1.4 DEBRE ELIYAS WOREDA</b>                                    |
|           | <b>1.5 ZIGEM WOREDA</b>                                           |
|           | <b>1.6 SEKELA WOREDA</b>                                          |
|           | <b>1.7 GOZAMEN WOREDA</b>                                         |
|           | <b>1.8 ENARJ ENAWUGA WOREDA</b>                                   |
|           | <b>1.9 ENESE SAR MEDER WOREDA</b>                                 |
|           | <b>1.10 BURIE TOWN ADMINISTRATION</b>                             |
|           | <b>1.11 DERA WOREDA</b>                                           |
|           | <b>1.12 LIBOKEMKEM WOREDA</b>                                     |
|           | <b>1.13 ALEFA WOREDA</b>                                          |
|           | <b>1.14 BURIE WOERDA</b>                                          |
|           | <b>1.15 EBINAT WOREDA</b>                                         |
|           | <b>1.16 FARTA WOREDA</b>                                          |
|           | <b>1.17 DEBRETABOR TOWN ADMINISTRATION</b>                        |
|           | <b>1.18 GONDER ZURIYA WOREDA</b>                                  |
|           | <b>1.19 TACH GAYENT WOREDA</b>                                    |

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|          | <b>1.20 WEGERA WOREDA</b>                          |
|          | <b>1.21 ENEMAYE WOREDA</b>                         |
|          | <b>1.22 JABI TEHINAN WOREDA</b>                    |
| <b>2</b> | <b>OROMIA REGIONAL STATE</b>                       |
|          | <b>2.1 DUBULUK WOREDA</b>                          |
|          | <b>2.2 MOYALE WOREDA</b>                           |
|          | <b>2.3 YABELO TOWN ADMINISTRATION</b>              |
|          | <b>2.4 TELTELE WOREDA</b>                          |
|          | <b>2.5 EL-WEYE WOREDA</b>                          |
|          | <b>2.6 KOMBOLCHA WOREDA</b>                        |
|          | <b>2.7 META WOREDA</b>                             |
|          | <b>2.8 GURSUM WOREDA</b>                           |
|          | <b>2.9 HAROMAYA WOREDA</b>                         |
|          | <b>2.10 KERESA WOREDA</b>                          |
|          | <b>2.11 HAROMAYA TOWN ADMINISTRATION</b>           |
|          | <b>2.12 JARSO WOREDA</b>                           |
|          | <b>2.13 WATER AND ENERGY BUREAU</b>                |
|          | <b>2.14 YAYO WOREDA</b>                            |
|          | <b>2.15 DEDO WOREDA</b>                            |
|          | <b>2.16 MENCHO WOREDA</b>                          |
|          | <b>2.17 BEDELE TOWN ADMINISTRATION</b>             |
|          | <b>2.18 MANA WOREDA</b>                            |
|          | <b>2.19 OMO BEYEM WOREDA</b>                       |
|          | <b>2.20 GECHI WOREDA</b>                           |
|          | <b>2.21 SIGEMO WOREDA</b>                          |
|          | <b>2.22 SETEMA WOREDA</b>                          |
| <b>3</b> | <b>SOMALI REGIONAL STATE</b>                       |
|          | <b>3.1 AGRICULTURE AND NATURAL RESOURCE BUREAU</b> |
|          | <b>3.2 WATER BUREAU</b>                            |
|          | <b>3.3 RURAL ROAD BUREAU</b>                       |
|          | <b>3.4 HEALTH BUREAU</b>                           |
|          | <b>3.5 JIGJIGA TOWN ADMINISTRATION:</b>            |
|          | <b>3.6 DEGEHABUR WOREDA:</b>                       |
|          | <b>3.7 DEGEHABUR TOWN ADMINISTRATION:</b>          |
|          | <b>3.8 SHINILE WOREDA:</b>                         |
|          | <b>3.9 ERER WOREDA:</b>                            |
|          | <b>3.10 KEBRIBEYAH WOREDA:</b>                     |
|          | <b>3.11 KEBRIBEYAH TOWN ADMINISTRATION:</b>        |
|          | <b>3.12 MOYALE WOREDA</b>                          |
| <b>4</b> | <b>HARERI REGIONAL STATE</b>                       |
|          | <b>4.1 HEALTH BUREAU</b>                           |
|          | <b>4.2 AGRICULTURE DEVELOPMENT BUREAU</b>          |
| <b>5</b> | <b>DIRE DAWA CITY ADMINISTRATION</b>               |
|          | <b>5.1 ROAD AUTHORITY:</b>                         |

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|           | <b>5.2 HEALTH BUREAU</b>                                  |
|           | <b>5.3 EDUCATION BUREAU</b>                               |
| <b>6</b>  | <b>AFAR REGIONAL STATE</b>                                |
|           | <b>6.1 EDUCATION BUREAU</b>                               |
|           | <b>6.2 WATER, IRRIGATION AND ENERGY BUREAU</b>            |
|           | <b>6.3 ROADS CONSTRUCTION AND TRANSPORT BUREAU</b>        |
|           | <b>6.4 DUBTI WOREDA</b>                                   |
| <b>7</b>  | <b>SOUTHERN N/N/P/ REGIONAL STATE</b>                     |
|           | <b>7.1 YERGA CHEFE WOREDA</b>                             |
|           | <b>7.2 GIBE WOREDA</b>                                    |
|           | <b>7.3 JAJURA TOWN ADMINISTRATION</b>                     |
|           | <b>7.4 EDUCATION BUREAU</b>                               |
|           | <b>7.5 WATER, IRRIGATION AND MINES DEVELOPMENT BUREAU</b> |
| <b>8</b>  | <b>SOUTH WEST ETHIOPIAN PEOPLES' REGIONAL STATE</b>       |
|           | <b>8.1 EDUCATION BUREAU</b>                               |
|           | <b>8.2 RURAL ROAD AUTHORITY</b>                           |
|           | <b>8.3 WATER BUREAU</b>                                   |
|           | <b>8.4 BONGA TOWN ADMINISTRATION</b>                      |
|           | <b>8.5 SHESHENDA TOWN ADMINISTRATION</b>                  |
|           | <b>8.6 SHESHENDA WOREDA</b>                               |
|           | <b>8.7 GIMBO WOREDA</b>                                   |
|           | <b>8.8 MENIT SHASHA WOREDA</b>                            |
|           | <b>8.9 YEM SPECIAL WOREDA</b>                             |
|           | <b>8.10 KONTA SPECIAL WOREDA</b>                          |
| <b>9</b>  | <b>SIDAMA REGIONAL STATE</b>                              |
|           | <b>9.1 ALETA CHUKO WOREDA</b>                             |
|           | <b>9.2 ARORESA WOREDA</b>                                 |
|           | <b>9.3 GORECHE WOREDA</b>                                 |
|           | <b>9.4 WATER, MINES AND ENERGY BUREAU</b>                 |
|           | <b>9.5 EDUCATION BUREAU</b>                               |
|           | <b>9.6 ROAD AUTHORITY</b>                                 |
| <b>10</b> | <b>GAMBELLA REGIONAL STATE</b>                            |
|           | <b>10.1 WATER RESOURCES AND IRRIGATION BUREAU</b>         |
|           | <b>10.2 AGRICULTURE BUREAU</b>                            |
|           | <b>10.3 RURAL ROAD AUTHORITY</b>                          |
|           | <b>10.4 HEALTH BUREAU</b>                                 |
|           | <b>10.5 EDUCATION BUREAU</b>                              |
|           | <b>10.6 GAMBELLA TOWN ADMINISTRATION.</b>                 |
|           | <b>10.7 GAMBELLA WOREDA</b>                               |
|           | <b>10.8 ETANG SPECIAL WOREDA</b>                          |
|           | <b>10.9 ABOBO WOREDA</b>                                  |
| <b>11</b> | <b>BENISHANGUL GUMUZ REGIONAL STATE</b>                   |
|           | <b>11.1 EDUCATION BUREAU</b>                              |
|           | <b>11.2 HEALTH BUREAU</b>                                 |

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|            | <b>11.3 WATER BUREAU</b>                                                  |
|            | <b>11.4 AGRICULTURE AND NATURAL RESOURCE DEVELOPMENT BUREAU</b>           |
|            | <b>11.5 ASSOSA TOWN ADMINISTRATION</b>                                    |
|            | <b>11.6 RURAL ROAD AUTHORITY</b>                                          |
| <b>III</b> | <b>ESPES-AF CONTINUOUS AUDIT 2015 EFY 1<sup>ST</sup> QUARTER</b>          |
| <b>1</b>   | <b>AFAR REGIONAL STATE</b>                                                |
|            | <b>1.1 MILE WOREDA</b>                                                    |
|            | <b>1.2 GEWANE WOREDA</b>                                                  |
|            | <b>1.3 GELE'ALO WOREDA</b>                                                |
|            | <b>1.4 AWASH TOWN ADMINISTRATION</b>                                      |
|            | <b>1.5 AMIBARA WOREDA</b>                                                 |
|            | <b>1.6 LIVESTOCK, AGRICULTURE AND NATURAL RESOURCE DEVELOPMENT BUREAU</b> |
|            | <b>1.7 AYSAITA TOWN ADMINISTRATION</b>                                    |
|            | <b>1.8 AYSAITA WOREDA</b>                                                 |
| <b>2</b>   | <b>AMHARA REGIONAL STATE</b>                                              |
|            | <b>2.1 WEST DENBIA WOREDA</b>                                             |
|            | <b>2.2 GENDE WUHA TOWN ADMINISTRATION</b>                                 |
|            | <b>2.3 TACH ARMACHEW WOREDA</b>                                           |
|            | <b>2.4 BOREDA WOREDA</b>                                                  |
|            | <b>2.5 DEBARK WOREDA</b>                                                  |
|            | <b>2.6 LAY GAYENT WOREDA</b>                                              |
|            | <b>2.7 TAKUSA WOREDA</b>                                                  |
|            | <b>2.8 DEBARK TOWN ADMINISTRATION</b>                                     |
|            | <b>2.9 MOTA TOWN ADMINISTRATION</b>                                       |
|            | <b>2.10 METEMA WOREDA</b>                                                 |
|            | <b>2.11 BAHIR DAR ZURIA WOREDA</b>                                        |
|            | <b>2.12 HULET EJU ENESE WOREDA</b>                                        |
|            | <b>2.13 HABRU WOREDA</b>                                                  |
| <b>3</b>   | <b>OROMIA REGIONAL STATE</b>                                              |
|            | <b>3.1 GEMECHIS WOREDA</b>                                                |
|            | <b>3.2 GUBA KORICHA WOREDA</b>                                            |
|            | <b>3.3 ODA BULTUM WOREDA</b>                                              |
|            | <b>3.4 BOKE WOREDA</b>                                                    |
|            | <b>3.5 TULO WOREDA</b>                                                    |
|            | <b>3.6 DOBA WOREDA</b>                                                    |
|            | <b>3.7 HIRNA TOWN ADMINISTRATION</b>                                      |
|            | <b>3.8 SHANAN DOGO /EX-MESELA/ WOREDA</b>                                 |
|            | <b>3.9 METU TOWN ADMINISTRATION</b>                                       |
|            | <b>3.10 METU WOREDA</b>                                                   |
|            | <b>3.11 GOMA WOREDA</b>                                                   |
|            | <b>3.12 GERA WOREDA</b>                                                   |
|            | <b>3.13 SEKORU WOREDA</b>                                                 |

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|           | <b>3.14 SHEBE SOMBO WOREDA</b>                                     |
|           | <b>3.15 AGARO TOWN ADMINISTRATION</b>                              |
|           | <b>3.16 BEDELE WOREDA</b>                                          |
|           | <b>3.17 NADI GIBE /EX- TIRO AFETS/ WOREDA</b>                      |
| <b>4</b>  | <b>SOUTHERN NATIONS, NATIONALITIES AND PEOPLE'S REGIONAL STATE</b> |
|           | <b>4.1 MAREKO WOREDA</b>                                           |
|           | <b>4.2 RAPHE TOWN ADMINISTRATION</b>                               |
|           | <b>4.3 ADILO ZURIA WOREDA</b>                                      |
|           | <b>4.4 KARAT TOWN ADMINISTRATION</b>                               |
|           | <b>4.5 KIBET TOWN ADMINISTRATION</b>                               |
|           | <b>4.6 WORABE TOWN ADMINISTRATION</b>                              |
| <b>5</b>  | <b>SIDAMA REGIONAL STATE</b>                                       |
|           | <b>5.1 LOKA ABAYA WOREDA</b>                                       |
|           | <b>5.2 CHIRONI WOREDA</b>                                          |
|           | <b>5.3 ALETA WONDO TOWN ADMINISTRATION</b>                         |
|           | <b>5.4 DARA OLTICHU WOREDA</b>                                     |
| <b>6</b>  | <b>SOUTH WEST ETHIOPIAN PEOPLES' REGIONAL STATE</b>                |
|           | <b>6.1 AGRICULTURE BUREAU</b>                                      |
|           | <b>6.2 HEALTH BUREAU</b>                                           |
|           | <b>6.3 CHENA WOREDA</b>                                            |
|           | <b>6.4 TERCHA ZURIA WOREDA</b>                                     |
|           | <b>6.5 TERCHA TOWN ADMINISTRATION</b>                              |
|           | <b>6.6 GURA FERDA WOREDA</b>                                       |
|           | <b>6.7 BITA WOREDA</b>                                             |
|           | <b>6.8 DECHA WOREDA</b>                                            |
|           | <b>6.9 SEMEN BENCHI WOREDA</b>                                     |
|           | <b>6.10 MIZAN AMAN TOWN ADMINISTRATION</b>                         |
|           | <b>6.11 GEWATA WOREDA</b>                                          |
|           | <b>6.12 GESHA WOREDA</b>                                           |
| <b>IV</b> | <b>ESPES-AF CONTINUOUS AUDIT 2015 EFY 2<sup>ND</sup> QUARTER</b>   |
| <b>1</b>  | <b>AMHARA REGIONAL STATE</b>                                       |
|           | <b>1.1 MEKEDELA WOREDA</b>                                         |
|           | <b>1.2 WORETA TOWN ADMINISTRATION</b>                              |
|           | <b>1.3 KEMISE TOWN ADMINISTRATION</b>                              |
|           | <b>1.4 SEDE WOREDA</b>                                             |
|           | <b>1.5 SEMADA WOREDA</b>                                           |
|           | <b>1.6 EAST DEMBIA WOREDA</b>                                      |
|           | <b>1.7 GUBA LAFTO WOREDA</b>                                       |
|           | <b>1.8 BATI TOWN ADMINISTRATION</b>                                |
|           | <b>1.9 WOLDIYA TOWN ADMINISTRATION</b>                             |
|           | <b>1.10 KUTABER WOREDA</b>                                         |
|           | <b>1.11 SAYENT WOREDA</b>                                          |
|           | <b>1.12 DESE ZURIA WOREDA</b>                                      |

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|          | <b>1.13 KALU WOREDA</b>                                                    |
|          | <b>1.14 MEHAL SAYNT WOREDA</b>                                             |
|          | <b>1.15 GAZO WOREDA</b>                                                    |
| <b>2</b> | <b>OROMIA REGIONAL STATE</b>                                               |
|          | <b>2.1 ADABA WOREDA</b>                                                    |
|          | <b>2.2 KOFELE WOREDA</b>                                                   |
|          | <b>2.3 ADAMA WOREDA</b>                                                    |
|          | <b>2.4 BISHAN GURACHA TOWN ADMINISTRATIONS</b>                             |
|          | <b>2.5 NEGELE ARSI TOWN ADMINISTRATIONS</b>                                |
|          | <b>2.6 SHASHEMENE WOREDA</b>                                               |
|          | <b>2.7 DODOLA TOWN ADMINISTRATIONS</b>                                     |
|          | <b>2.8 DODOLA WOREDA</b>                                                   |
|          | <b>2.9 WONDO WOREDA</b>                                                    |
|          | <b>2.10 BABILE WOREDA</b>                                                  |
|          | <b>2.11 BABILE TOWN ADMINISTRATIONS</b>                                    |
|          | <b>2.12 AWEDAY TOWN ADMINISTRATIONS</b>                                    |
|          | <b>2.13 LIMU KOSA WOREDA</b>                                               |
|          | <b>2.14 OMO NADA WOREDA</b>                                                |
|          | <b>2.15 SEKA CHEKORSA WOREDA</b>                                           |
|          | <b>2.16 DORANI WOREDA</b>                                                  |
|          | <b>2.17 BOTOR TOLAY WOREDA</b>                                             |
|          | <b>2.18 KERSA WOREDA</b>                                                   |
|          | <b>2.19 BURE WOREDA</b>                                                    |
|          | <b>2.20 JIMA TOWN ADMINISTRATIONS</b>                                      |
| <b>3</b> | <b>SOUTHERN NATIONS, NATIONALITIES AND PEOPLES REGIONAL STATE (SNNPRS)</b> |
|          | <b>3.1 HOSA'INA WOREDA</b>                                                 |
|          | <b>3.2 BODITI TOWN ADMINISTRATION</b>                                      |
|          | <b>3.3 SHONE TOWN ADMINISTRATION</b>                                       |
|          | <b>3.4 TEMBARO WOREDA</b>                                                  |
|          | <b>3.5 HADERO WOREDA</b>                                                   |
|          | <b>3.6 WOLAYTA SODO TOWN ADMINISTRATION</b>                                |
|          | <b>3.7 ARBA MINCH TOWN ADMINISTRATION</b>                                  |
|          | <b>3.8 WERA ZURIA WOREDA</b>                                               |
|          | <b>3.9 ANILEMO WOREDA</b>                                                  |
|          | <b>3.10 SIRARO BADAWACHO WOREDA</b>                                        |
|          | <b>3.11 WENAGO WOREDA</b>                                                  |
|          | <b>3.12 DILA TOWN ADMINISTRATIONS</b>                                      |
|          | <b>3.13 ATOTI ULLO WOREDA</b>                                              |
|          | <b>3.14 CHALELEKTU TOWN ADMINISTRATIONS</b>                                |
|          | <b>3.15 KOCHERE WOREDA</b>                                                 |
|          | <b>3.16 GEDEB TOWN ADMINISTRATIONS</b>                                     |
|          | <b>3.17 GEDEB WOREDA</b>                                                   |
| <b>4</b> | <b>GAMBELA REGIONAL STATE</b>                                              |

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|    | 4.1 GODERE WOREDA                                                                                                                                                                                   |
|    | 4.2 MENGESHI WOREDA                                                                                                                                                                                 |
| 5  | SIDAMA REGIONAL STATE                                                                                                                                                                               |
|    | 5.1 BILATE ZURIA WOREDA                                                                                                                                                                             |
|    | 5.2 HULA WOREDA                                                                                                                                                                                     |
|    | 5.3 BONA ZURIA WOREDA                                                                                                                                                                               |
|    | 5.4 ALETA CHUKO WOREDA                                                                                                                                                                              |
|    | 5.5 SHEMBEDINO WOREDA                                                                                                                                                                               |
|    | 5.6 BENSA WOREDA                                                                                                                                                                                    |
|    | 5.7 DARA WOREDA                                                                                                                                                                                     |
|    | 5.8 WONDO GENET TOWN ADMINISTRATIONS                                                                                                                                                                |
|    | 5.9 MELGA WOREDA                                                                                                                                                                                    |
| 6  | SOUTH WEST ETHIOPIAN PEOPLES' REGIONAL STATE                                                                                                                                                        |
|    | 6.1 SHEKO WOREDA                                                                                                                                                                                    |
|    | 6.2 YEKI WOREDA                                                                                                                                                                                     |
|    | 6.3 TEPI TOWN ADMINISTRATIONS                                                                                                                                                                       |
|    | 6.4 SIZ TOWN ADMINISTRATIONS                                                                                                                                                                        |
|    | 6.5 TELO WOREDA                                                                                                                                                                                     |
| B  | ANNUAL AUDIT                                                                                                                                                                                        |
|    | 1. MINISTRY OF FINANCE-2014 EFY's consolidation (P4R & IPF)                                                                                                                                         |
| C  | VERIFICATION AUDITS                                                                                                                                                                                 |
| C1 | በ9 ክልሎች እና 1 ከተማ አስተዳደር በ2014 በጀት ዓመት ከየክልሎቹ በጀት 60%-ቱ ለመሠረታዊ አገልግሎት ሰጪ ሴክተሮች መደልደሉን ማረጋገጥ (10 አዲቶች)                                                                                                |
|    | 1. አፋር ክልል                                                                                                                                                                                          |
|    | 2. ድሬዳዋ ከተማ አስተ/ር                                                                                                                                                                                   |
|    | 3. ሀረሪ ክልል                                                                                                                                                                                          |
|    | 4. ሶማሊ ክልል                                                                                                                                                                                          |
|    | 5. ጋምቤላ ክልል                                                                                                                                                                                         |
|    | 6. ቤኒሻንጉል-ጉሙዝ ክልል                                                                                                                                                                                   |
|    | 7. አማራ ክልል                                                                                                                                                                                          |
|    | 8. ሲዳማ ክልል                                                                                                                                                                                          |
|    | 9. ደቡብ ክልል                                                                                                                                                                                          |
|    | 10. ኦሮሚያ ክልል                                                                                                                                                                                        |
| C2 | በሀገሪቱ ካሉ ወረዳዎች/ከተማ አስተዳደሮች 90%ታቸው በጀታቸውንና አፈጻጸማቸውን፣ በየወረዳው/ከተማ አስተዳደሩ ካሉ ትምህርትና ጤና ጽ/ቤቶች ደግሞ 50%ታቸው በጀታቸውንና አፈጻጸማቸውን እንዲሁም ስለሰጡት አገልግሎት ለህዝብ ይፋ ማድረጋቸውን ማረጋገጥ (615 ወረዳዎች፣ ወደ መደበኛ ሥራ ሲቀየር 103 አዲቶች) |
|    | 1. ሀረሪ ክልል - 9 ወረዳዎችና ከተማ አስተዳደሮች                                                                                                                                                                   |
|    | 2. ሶማሊ ክልል - 25 ወረዳዎችና ከተማ አስተዳደሮች                                                                                                                                                                  |
|    | 3. አፋር ክልል - 10 ወረዳዎችና ከተማ አስተዳደሮች                                                                                                                                                                  |
|    | 4. ድሬዳዋ ከተማ አስተዳደር - 9 ወረዳዎች/ቀበሌዎች                                                                                                                                                                  |

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|--|------------------------------------------------|
|  | 5. አሮሚያ ክልል - 178 ወረዳዎችና ከተማ አስተዳደሮች           |
|  | 6. ደቡብ ምዕራብ ክልል - 31 ወረዳዎችና ከተማ አስተዳደሮች        |
|  | 7. ጋምቤላ ክልል - 10 ወረዳዎችና ከተማ አስተዳደሮች            |
|  | 8. ቤኒሻንጉል-ጉሙዝ ክልል - 2 ሥራ (1 ወረዳና 1 ከተማ አስተዳደር) |
|  | 9. አማራ ክልል - 104 ወረዳዎችና ከተማ አስተዳደሮች            |
|  | 10. ደቡብ ክልል - 95 ወረዳዎችና ከተማ አስተዳደሮች            |
|  | 11. ሲዳማ ክልል - 33 ወረዳዎችና ከተማ አስተዳደሮች            |
|  | 12. አዲስ አበባ ከተማ አስተዳደር - 109 ወረዳዎች             |