				Feder	ral Govern	ment of Ethiop	ia Public Ent	erprisies (SOEs) a	nd Other I	Entities A	Audits an	d Accounts	Status	Repo	rt		
		Acccountable To				Acco	unt Year Und	er Audits	Acco	unt subn	nitted for	Audit	Is th deli	ere a ance		Account	
No.	Client Name	БИИ	DELLA	041	Last Audited	,	_	Expected	account	date	Expected Date of completion		*/	NI-	Reasons for Delience (for yes)	Not submitted	Additional Remark
		EIH	РЕНА	Others	Year	account year	start date	completion date	year	subm mitted	start	complete	Yes	No		to ASC (Yrs)	
A	Clients that are being audited by	ASC															
1	Commercial Bank Of Ethiopia	√			30/6/21	2022	4/11/2014	20/8/15									Draft sent on 15/5/15
2	Ethiopian Sugar Industry Group	V			30/6/16	2017-2018	24/12/14	15/9/15					V		Frequent revision of accounts	2019-2022	Individual sugar project & factory draft reports of 2018 were sent from mid February up to beginning of April 2023
3	Ethiopian Trading Business Corp.	V			30/6/17	2018-2021	18/5/14	15/10/15					1		Frequent revision of accounts	2022	The Units individual draft report sent on 3/8/15
4	National Lottery Administration	1			30/10/08	2009-2014	20/12/14	15/9/15					V		Frequent revision of accounts		2009 draft audit report sent on 7/2/15
5	Ethiopian ReInsurance Sh. C.			√	30/6/22												
6	Ethiopian Roads Administration			√	7/7/2022												
7	Commercial Nominees PLC			√	30/6/19	2020	30/6/15	30/8/15								2021-2022	
8	Bole Printing PLC			V	30/6/18	2019	2/8/2015	20/8/15					V		Frequent revision of accounts	2020-2022	
9	Sheger Mass Transport Serv. Ent.			V	30/10/10	2011-2014	5/5/2015	15/8/15									2011-2012 draft report sent on 27/6/15
10	Seda Textile Sc.			V	30/062018	30/06/2019											On liquidation Process
11	Ethiopian Airlines	√			30.06.22	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	updated
12	Fed. Hosing Corp.	√			07.07.18	2019&2020	19.07.15	end of Ginbot	None	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2021-2022	None
13	Eth. Ind. Inputs				30.06.18	2019&2020	24.06.15	end of Ginbot	None	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	None
14	Metals & Eng. Corp.		√		07.07.18	2019&2020	10.04.14 EC.	completed	None	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2021-2022	Representation
15	Eth. Toll Roads	√			30.10.10	2011-2014	16.09.14	end of Miazia	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	None
16	Deve't and Hotel	√			30.06.18	2019-21	06.08.14	end of Miazia	None	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2022	None
17	Eth. Const. Works	√			30.10.10	30.10.14	02.08.15	end of Sene	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2011-13 othr A.
18	Def. Eng. Corp.			√	With METEC.	30.10.1213	26.12.14	mid Ginbot	None	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	None
19	Agri. Tran. Inst.			V	07.07.22	None	N.A.	N.A.	None	None	None	None	None	None	None	None	NO
20	Inst. of Agr. Research.			V	07.07.18	None	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	2019-2022	NO
21	Tran. Authority			V	30.10.10	30.10.11-13	03.04.14	end of Miazia	None	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Representation
22	Kenema pharm.			\checkmark	30.10.13	30.10.14	26.01.15	end of Miazia	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	updated

23	Ethiopian Railways Corporation	√		30-Jun-20		5/8/2015 E.C.	Not possible to predict	-	-	-	-	Yes	Financial Statements were not submitted for audit timely. Moreover, adequate disclosures were not included in the F/S		Consolidated finaical statement is not yet submitted (only separate F/S is recived). Hence it is difficult to predict the completion date of 2021.
24	Development Bank of Ethiopia	√		30-Jun-21	30 June 2022 0	G.C.	If revised financial statement is submitted timely it will be completed within two weeks.	-	-	-	-	Yes	Revision of Financial statement(F/S). They have revised their F/S three times		
25	Industrial Parks Development Corporation	V	31	0 Sene 201	30 Sene 2011	Meskerem 2013	If authorization letter is obtained soon ,it can be completed within one week					Yes	Due to revision of F/S several times		
26	Industrial Parks Development Corporation				30 Sene 2012		The audit is suspended waiting for the reviosn based on the adjustments made on 2011 accounts after we recived 2011 F/S.							30 Sene 2013 & 30 Sene 2014	
27	Ethiopian Pharmacuticals Supply Agency		√ 3	0/10/10E.C	-	-	-	1	-	1	-	yes	F/S were not submitted for audit	2011 - 30 Sene 2014 E.C.	Letter written to EPSA on 18 tir 2015 to inform to us the time table for submission of F/s.But they haven't submitted F/ S so far
28	National Bank of Ethiopia		٧	30-Jun-20	•	-	-	,	-	-	-	yes	,, ,,	2021 - 30 June 2022 G.C.	Letter written to NBE to inform to us the time table for submission of F/s. In their letter dd 11 Tikim 2015 they informed to us to submit their F/s on Yekatit 2015,But they haven't submitted their F/S so far

			1	,			1	_			1	ı			Tax =	
29	Ethio-Djibouti Railway S.C.			√	31-Dec-19	-	-	-					yes		31 Dec.	Letter written to the
															2020 - 31	Company on 8 tikimt
															Dec. 2022	2015 and 1 Yekatit
									_	_	_	_		,, ,,	G.C.	2015 to inform to us
														,, ,,		the time table for
																submission of F/s.But
																they haven't submitted
																F/S so far
30	Anbessa City Bus Service				30/10/11E.C	30 Sene 2012	Megabit 2015	20/10/2015					yes		31 Sene	
	Enterprise								_	_	_				2013 - 30	
	-								-	-	-	-		,, ,,	Sene 2014	
															E.C.	
31	Private Servants Social Security			√	0/10/12E.C			Draft Audit							30 Sene	
	Agency				0,10,122.0	•		Report Sent on							2014E.C.	
	rigency							17/04/15, but							2014L.C.	
								· ·								
								authorization								
								letter not								
								submitted. So we								
								were not able to								
								complete								
								•								
32	Public Servants Social Security				30/10/09	30/10/2010	Megabit 2011	30/10/ 2015 E.C.		_	_					
	Agency								-	-	_	_				
33	Public Servants Social Security			√		30/10/2011	Hamle 2014	30/12/ 2015 E.C.							30 Sene	
	Agency														2012 - 30	
	57														Sene	
															2014E.C.	
34	Ethiopian Comformity			√	30/10/10										30 Sene	Letter written to the
34	Assesement Enterprise			١ ،	30/10/10										2011 - 30	Enterprise on 8 tikimt
	Assesement Enterprise															
															Sene 2014	2015 and 1 Yekatit
						-	-	-	-	-	-	-				2015 to inform to us
																the time table for
																submission of their
																F/s.But they haven't
																submitted F/S so far
35	Insurance Fund Agency				0/06/21G.C	_	_	_	_	_	_				6/30/2022	
						-	-	_	_		_	_			G.C.	
36	Ethiopian Press Agency			√	30/10/13E				31 Sene 20	7 Tahisa	13/08/2	20/10/201	yes			The Agency was
					.C						016	6				previously audited by
																OFAG free of charge
																so currently they were
															1	not willing to pay audit
				1											1	
				1											1	fee giving a reason that
				1											1	they haven't maintained
				1											1	budget for it. Finaly
															1	they have agreed with
															1	the entervention of
				1											1	OFAG.
															1	
				<u> </u>			<u> </u>				<u> </u>			 	1	<u> </u>
	Ethiopian Mineral, Petrolum &			√	30/06/19G										30 June	They have given the
37					.C.										2020 - 30	audit of their accounts
37	Manufacturing Enterprise		1	1			Ì								June 2022	for private auditors
37	Manufacturing Enterprise															
37	Manufacturing Enterprise															
37	Manufacturing Enterprise														G.C.	from 30 June 2020 - 30
		-1		,	7/07/222	,										
	Ethiopian Insurance Corporation	V		()7/07/22G.C	<u>.</u>										from 30 June 2020 - 30

39	Ethiopian Shipping and Logistics	V			07/07/19G.0	7/7/2020	13/01/23	30/06/23					V	account revised at 13/3/23	7/7/21 & 22	problem of new system
40	Service Army Foundation			V	80/10/07E.C	30/10/08-11	5/7/2022	30/05/23	30/10/12	######	30/05/23	30/09/23		13/3/23	30/10/13 &	adaption
41	Defence Construction Enterprise			√	30/6/18G.C	30/6/19	18/8/21	(drafr sent) 29/4/23					V	late response on draft F/s	14 7/7/20 - 7/7/22	
42	Defence Construction Materials Manufacturing Enterprise			V	7/7/19G.C			2)/4/23						1/3	7/7/20 - 7/7/22	
43	Ethiopian postal service		1		7/7/2017	7/7/2018	20/1/2015	30/4/15					V	revision of f/s	7/7/21- 7/7/22	
44	Ethiopian postal service		V			7/7/2019	16/4/2015	30/6/2015					√		22	
45	Ethiopian postal service		V			7/7/2020	20/3/2015	15/6/2015								
46	Ethiopian civil avation			V	30/6/17	30/6/18- 30/6/20	14/09/20&11 /5/21	30/10/13					V	frame work confusion	30/6/21- 30/6/22	decision from MOF
47	Defence Construction Design			V	7/7/2019	20.0.2									7/7/20- 7/7/22	
48	Ethiopian Broadcasting Co			√	new	30/10/14	8/5/2015	30/7/15								
49	LAMC		1		new	30/6/22	5/3/2015	30/5/15					V	disagreement of opinion		
50	Ethio-telecom	V			7/7/2022				intrim 2023	17/3/23	19/3/23	18/4/23				
51	EEP		V		7/7/2021				7/7/2022	28/7/15	28/7/15	15/10/15				
52	EEU				7/7/2020	7/7/2021	4/4/2015	30/4/15							7/7/2022	
53	Eth Cons.Desdi work Corp				7/7/2020	7/7/21-7/7/22	27/3/15	30/8/15						amendment of f/s		
54	ECX		V		30/6/16	30/6/17-30/6/19	30/9/13	15/5/14					V	amendment of f/s	30/6/20- 30/6/22	
55	Addis Ababa water and sewerage authority			√	30/10/13										30/10/14	
В	FGE SOEs not audited by Audit	t Servio	ce Corp	oration												
1	National Alcohol and Liquor Factory															
2	Ethiopian Minerals Petroleum and Bio-fuel Corporation															
3	Chemical Industry Corporation															
4	Ethiopian Petroleum Supply Enterprise															
5	Birhanena Selam Printing Enterprise															
6	Education Materials Production Distribution Enterprise															
7	Ethiopian Pulp and Paper SC															
8	Spa Service Enterprise															
9	Genet Hotel Enterprise															
10	National Veterinary Institute															
11	Nigat Corporate															
12	Ethiopian Tourist Trading									İ						
	Enterprise															
13	Ghion Hotels enterprise															
14	Ethiopian Investment Holdings (EIH)															