

AUDITED ENTITIES WITH THEIR OPINION
DURING THE 2004/5 AUDIT PERIOD

Ser no	Audited Entity	Audit Opinion
I	<u>PBS II 2004 EFY 3RD QUARTER</u>	
1	TIGRAY REGIONAL STATE	
	1. Alamata Town Administration	Except for
	2 Hintalo Wajerat Woreda	Except for
2	AFAR REGIONAL STATE	
	1. Rural Roads Authority	Except for
	2. Water Resource Bureau	Except for
	3. Health Bureau	Except for
	4. Pastoral Agricultural Development Bureau	Except for
	5. Education Bureau	Except for
	6. Assaita Woreda	Except for
	7. Afambo Woreda	Except for
	8. Chifra Woreda	Except for
	9. Dubti Woreda	Except for
	10. Mille Woreda	Except for
	11. Dalifage Woreda	Except for
	12. Buremodaitu/Gelalu /Woreda	Except for
2	AMHARA REGIONAL STATE	
	1. Jabi Tehnan Woreda	Except for
	2. Bibugn Woreda	Except for
	3. Enebse Sar Midir Woreda	Except for
	4. Raya Kobo Woreda	Except for
	5. Kobo Town Administration	Except for
	6. Kemise Town Administration	Except for
	7. Dawa Chefa Woreda	Except for
	8. Jile Timuga Woreda	Except for
3	OROMIA REGIONAL TATE	
	1. Holeta Town Administration	Except for
	2. Fiche Town Administration	unqualified
	3. Boset Woreda	Except for

	4. Dawo Woreda	Except for
	5. Ambo Town Administration	Except for
	6. Ambo Woreda	unqualified
	7. Sendafa Beke Town Administration	Except for
	8. Mulo Woreda	Except for
	9. Seden Sodo Woreda	Except for
	10. Girar Jarso Woreda	Except for
	11. Wachale Woreda	Except for
	12. Akaki Woreda	Except for
	13. Woliso Town Administration	Except for
	14. Gechi Woreda	Except for
	15. Dedessa Woreda	unqualified
	16. Gumay Woreda	Except for
	17. Gimbi Town Administration	Except for
	18. Guliso Woreda	Except for
	19. Chora Botor Woreda	Except for
	20. Nono Benja Woreda	Except for
	21. Gimbi Woreda	Except for
4	BENISHANGUL-GUMUZ REGIONAL STATE	
	1. Yaso woreda	Except for
	2. Bambasi Woreda	Except for
	3. Mao Komo Woreda	Except for
5	SOUTHERN/N/N/P/ REGIONAL STATE	
	1. Abeshge Woreda	Except for
	2. Aleta Chuko Woreda	Except for
	3. Bensa Woreda	Except for
	4. Borchha Woreda	Except for
	5. Cheha Woreda	Except for
	6. Chena Woreda	Except for
	7. Gedeb Woreda	Except for
	8. Gimbo Woreda	Except for
	9. Gumer Woreda	Except for
	10. Kochore Woreda	Except for
	11. Loka Abaya Woreda	Except for
	12. Wonago Woreda	Except for
	13. Yirga Cheffe Town Administration	Except for
	14. Yirga Cheffe Woreda	Except for
6	GAMBELA REGIONAL STATE	
	1. Wantuwa Woreda	Except for
	2. Jikawo Woreda	Except for
	3. Mengeshi Woreda	Except for

7	DIRE DAWA CITY ADMINISTRATION	
	1.Agriculture, Water, Mines and Energy Bureau	Except for
II	PBS II 2004 EFY 4TH QUARTER	
1	TIGRAY REGIONAL STATE	
	1. Inderta Woreda	Except for
	2. Atsebe Wonberta Woreda	Except for
	3. Kilete Awlalo Woreda	Except for
	4 Water Resource Development Bureau	Except for
2	AMHARA REGIONAL STATE	
	1. Dejen Woreda	Except for
	2. Agriculture Bureau	Except for
	3.Water Resource Development Bureau	Except for
	4. Lasta Woreda	Except for
	5. Womberma Woreda	Except for
	6. Ebinat Woreda	Except for
	7. Dabat Woreda	Except for
	8. Kutaber Woreda	Except for
	9. Burie Woreda	unqualified
	10. Finote Selam Town Administration	Except for
	11. Dawe Harewa Woreda	Except for
	12. Antsokia Gemza Woreda	Except for
	13. Ensaro Woreda	Except for
	14. Angolela and Tera Woreda	unqualified
3	OROMIA REGIONAL STATE	
	1. Nono woreda	Except for
	2. Degem woreda	Except for
	3. Debre Libanos woreda	Except for
	4. Abay Chomen woreda	Except for
	5. Chelia woreda	Except for
	6. Gobu Seyo woreda	Except for
	7. Guduru woreda	Except for
	8. Nekemte Town Administration	Except for
	9. Sude woreda	Except for
	10. Dano woreda	Except for
	11. Jibat woreda	Except for
	12. Tole woreda	unqualified
	13. Gimbichu woreda	Except for
	14. Ziway Dugda woreda	Except for
	15. Ilu Gelan woreda	Except for

	16. Sibu Sire woreda	Except for
	17. Yayu woreda	Except for
	18. Hurumu woreda	Except for
	19. Dega woreda	Except for
	20. Gera woreda	unqualified
	21. Nole Kaba woreda	Except for
	22. Seyo Nole woreda	Except for
	23. Metu woreda	Except for
	24. Metu Town Administration	Except for
	25. Bedele woreda	Except for
	26. Bedele Town Administration	Except for
	27. Chinaksen woreda	Except for
	28. Kombolcha woreda	Except for
	29. Jarso woreda	Except for
4	SOMALI REGIONAL STATE	
	1. Livestock, Crop and Rural Development Bureau	Except for
	2. Health Bureau	Except for
	3. Ayisha Woreda	Except for
	4. Babile Woreda	Except for
	5. Erar Woreda	Except for
	6. Degehabour Woreda	Except for
5	BENISHANGUL-GUMUZ REGIONAL STATE	
	1. Sherkole Woreda	Except for
6	SOUTHERN N/N/P REGIONAL STATE	
	1. Agriculture Bureau	Except for
	2. Roads Authority	Except for
	3. Aleta Wondo Town Administration	Except for
	4. Boloso Bombe Woreda	Except for
	5. Bursa Woreda	Except for
	6. Damot Woyde Woreda	Except for
	7. Dilla Town Administration	Except for
	8. Dilla Zuria Woreda	Except for
	9. Gedebano Gutazer Wolene Woreda	Except for
	10. Hadero and Tunto Zuria Woreda	Except for
	11. Kebena Woreda	Except for
	12. Kucha Woreda	Except for
	13. Shebedino Woreda	Except for
	14. Tepi Town Administration	Except for
	15. Wolkite Town Administration	Except for
	16. Wondo Genet woreda	Except for
	17. Wonscho Woreda	Except for
	18. Yeki Woreda	Except for

	19. Yem Special Woreda	Except for
	20. Yirgalem Town Administration	Except for
7	GAMBELA REGIONAL STATE	
	1. Akobo Woreda	Except for
	2. Dima Woreda	Except for
	3. Godere Woreda	Except for
8	Harari people regional state	
	1. Roads Authority	unqualified
	2. Agriculture and Rural Development Bureau	unqualified
	3. Education Bureau	Except for
9	DIRE DAWA CITY ADMINISTRATION	
	1. Roads Authority	unqualified
	2. Health Bureau	Except for
III	PBS II 2005 EFY 1ST QUARTER	
1	TIGRAY REGIONAL STATE	
	1. Hawzen woreda	Except for
	2. Tahetay Maychew Woreda	Except for
	3. Asgede Tsembla Woreda	Except for
	4. Saesie Tsaedamba Woreda	Except for
3	AMHARA REGIONAL STATE	
	1. Dera Woreda	Except for
	2. Chilga Woreda	Except for
	3. Denbia Woreda	Except for
	4. Mecha Woreda	Except for
	5. Habru Woreda	Except for
	6. Dangla Woreda	Except for
	7. Semen Achefer Woreda	Except for
	8. Gubalafto Woreda	Except for
	9. Woldia Town Administration	Except for
	10. Tehuledere Woreda	Except for
	11. Guagusa Shequdad Woreda	Except for
	12. Debark Woreda	Except for
	13. Hagere Mariam kesem Woreda	Except for
	14. Basona Worana Woreda	Except for
	15. Efratana Gidim Woreda	Except for
	16. Kewot Woreda	Except for
	17. Siyadebirna Wayu Woreda	Except for
4	OROMIA REGIONAL STATE	
	1. Gedeb Woreda	Except for
	2. Aleltu Woreda	Except for
	3. Goba Woreda	Except for

	4. Merti Woreda	Except for
	5. Wondo Woreda	Except for
	6. Dinsho Woreda	Except for
	7. Dugda Dawa Woreda	Except for
	8. Jimma Geneti Woreda	Except for
	9. Dugda Woreda	Except for
	10. Shala Woreda	Except for
	11. Diga Woreda	Except for
	12. Limu Bilbilo Woreda	Except for
	13. Agarfa Woreda	Except for
	14. Yabelo Woreda	Except for
	15. Sasiga Woreda	Except for
	16. Agaro Town Administration	Except for
	17. Goma Woreda	Except for
	18. Nejo Woreda	unqualified
	19. Nejo Town Administration	Except for
	20. Omo Nada Woreda	Except for
	21. Haromaya Woreda	Except for
	22. Kersa Woreda /Eastern Harerge/	Except for
	23. Chiro Woreda	Except for
	24. Midega Tola Woreda	Except for
	25. Kurfa Chele Woreda	Except for
	26. Gemechis Woreda	Except for
	27. Fedis Woreda	Except for
	28. Haromaya Town Administration	Except for
	29. Aweday Town Administration	Except for
	30. Chiro Town Administration	unqualified
	31. Deder Town Administration	Except for
	32. Bedeno Woreda	unqualified
	33. Babile Woreda	Except for
	34. Habro Woreda	Except for
	35. Mieso Woreda	Except for
	36. Oda Bultum Woreda	Except for
	37. Meta Woreda	Except for
	38. Goro Gutu Woreda	Except for
5	SOMALI REGIONAL STATE	
	1. Mieso Woreda	Except for
6	BENI BINSHANGUL-GUMUZ REGIONAL STATE	
	1. Health Bureau	Except for
	2. Agriculture Bureau	Except for
	3. Water ,Mining and Energy Development Bureau	Except for
	4. Road Authority	Except for

7	SOUTHERN N/N/P/ REGIONAL STATE	
	1. Aleta Wondo Woreda	Except for
	2. Arba Minch Town Administration	Except for
	3. Arba Minch Zuria Woreda	Except for
	4. Doyogena Woreda	Except for
	5. East Bada wacho Woreda	Except for
	6. Hawassa Zuria woreda	Except for
	7. Hulbareg Woreda	Except for
	8. Kindo Koisha Woreda	Except for
	9. Offa Woreda	Except for
	10. Silti Woreda	Except for
	11. Sodo Woreda [Guraghe Zone]	Except for
	12. Tembaro Woreda	Except for
	13. West Abaya Woreda	Except for
	14. West Bada wacho Woreda	Except for
8	GAMBELA REGIONAL STATE	
	1. Agriculture Bureau	Except for
	2. Health Bureau	Except for
	3. Water Bureau	Except for
	4. Education Bureau	Except for
	5. Rural Road Authority	
IV	<u>PBS II 2005 EFY 2ND QUARTER</u>	
1	TIGRAY REGIONAL STATE	
	1. Kafta Humera Woreda	Except for
	2. Setit Humera Town Administration	Except for
	3. Tselemti Woreda	Except for
2	AMHARA REGIONAL STATE	
	1. Sekela Woreda	Except for
	2. Enjibara Town Administration	Except for
	3. Banja Woreda	Except for
	4. Farta Woreda	Except for
	5. Debre Markos Town Administration	Except for
	6. Quara Woreda	Except for
	7. Debre Tabor Town Administration	Except for
	8. Woreta Town Administration	Except for
	9. Dangela Town Administration	Except for
	10. Gozamen Woreda	Except for
	11. Debre Birhan Town Administration	Except for

3	OROMIA REGIONAL STATE	
	1. Goro Woreda	Except for
	2. Illu Woreda	Except for
	3. Amigna Woreda	Except for
	4. Gololcha Woreda	Except for
	5. Water, Mineral and Energy Bureau	Except for
	6. Sululta Woreda	Except for
	7. Health Bureau	Except for
	8. Hababo Guguru Woreda	Except for
	9. Roads Authority	Except for
	10. Bule Hora Woreda	Except for
	11. Limmu Seka Woreda	Except for
	12. Limmu Kosa Woreda.	Except for
	13. Guba koricha woreda	Except for
	14. Anchar woreda	Except for
	15. Golo Oda woreda	Except for
	16. Boke woreda	Except for
	17. Deder woreda	Except for
	18. Gursum woreda	Except for
4	SOMALI REGIONAL STATE	
	1. Moyale Woreda	Except for
5	BENSHANGUL GUMUZ REGIONAL STATE	
	1. Debatti Woreda	Except for
	2 Dangur Woreda	Except for
6	SOUTHERN N/N/P/ REGIONAL STATE	
	1. Anlemo Woreda	Except for
	2. Damboya Woreda	Except for
	3. Damot Sore Woreda	Except for
	4. Duramie Town Administration	Except for
	5. Hossaena Town Administration	Except for
	6. Kedida Gamela woreda	Except for
	7. Lemo Woreda	Except for
	8. Malga Woreda	Except for
	9. Masha Town Administration	Except for
	10. Masha Woreda	Except for
	11. Misha Woreda	Except for
	12. Mizan Aman Town Administration	Except for
	13. Semen Bench Woreda	Except for
	14. Sodo Zuria Woreda	Except for
	15. Tercha Town Administration	Except for
	16. Wolaita Sodo Town Administration	Except for

7	GAMBELLA REGIONAL STATE	
	1. Jore Woreda	Except for
	2. Gambela Town Admi.	Except for
	3. Ethang Woreda	Except for