AUDITED ENTITIES WITH THEIR OPINION DURING THE 2005/6 AUDIT PERIOD

| No | Audited Entity | Audit Opinion |
|----|----------------------------------|---------------|
| ı | PBS II 2005 EFY 3RD QUARTER | |
| 1 | TIGRAY REGIONSL STATE | |
| | Maichew Town Administration | Except for |
| | 2. Endamehone Woreda | Except for |
| 2 | AFAR REGIONAL STATE | |
| | 1. Yalo Woreda | Except for |
| | 2. Dalifage Woreda | Except for |
| | 3. Gewane Woreda | Except for |
| | 4. Mille Woreda | Except for |
| | 5. Chifra Woreda | Except for |
| | 6. Telalak Woreda | Except for |
| | 7. Amibara Woreda | Except for |
| | 8. Dewe Woreda | Except for |
| | 9. Bureau of Education | Except for |
| | 10. Rural Roads Authority | Except for |
| | 11. Awash Fentale Woreda | Except for |
| | 12. Buremedaitu/Gelalu Woreda | Except for |
| | 13. Bureau of Health | Except for |
| | 14. Afdera Woreda | Except for |
| 3 | AMHARA REGIONAL STATE | |
| | 1. Quarit Woreda | Except for |
| | 2. Yilmana Denda Woreda | Except for |
| | 3. Hulet Eju Enesse Woreda | Except for |
| | 4. Lay Gaint Woreda | Except for |
| | 5. Gonder Town Administration | Except for |
| | 6. Kombolcha Town Administration | Except for |
| | 7. Sekota Town Administration | Except for |
| | 8. Debre Elias Woreda | Except for |
| | 9. Kalu Woreda | Except for |
| | 10. Sekota Zuria Woreda | Except for |
| 4 | OROMIA REGIONAL STATE | |
| | 1 Ada'a Berga Woreda | Except for |
| | 2 Ejere Woreda | Except for |
| | 3 Welmera Woreda | Except for |
| | 4 Adama Woreda | Except for |
| | 5 Digelu and Tijo Woreda | Except for |
| | 6 Dodota Woreda | Except for |

| 7 Abishu Nusa's Words | 1 |
|---|---|
| 7 Abichu Nya'a Woreda Except for | |
| 8 Derra Woreda Except for | |
| 9 Hetosa Woreda Except for | |
| 10 Lume Woreda Except for | |
| 11 Bacho Woreda Except for | |
| 12 Sebeta Hawas woreda Except for | |
| 13 Wonchi Woreda Except for | |
| 14 Kersa Malima Woreda Except for | |
| 15 Dabo Hana Woreda Except for | |
| 16 Boji Dermeji Woreda Except for | |
| 17 Jimma Arejo Woreda Except for | |
| 18 Kersa Woreda /Jima Zone/ Except for | |
| 19 Setema Woreda Except for | |
| 20 Bure Woreda Except for | |
| 5 BENSHANGUL-GUMUZ REGIONAL STATE | |
| 1 Agalo Meti Woreda Except for | |
| 2 Kemash Woreda Except for | |
| 3 Assosa Town Administration Except for | |
| 6 SOUTHERN N/N/P/ REGIONAL STATE | |
| 1. Angacha Woreda Except for | |
| 2. Arbegona Woreda Except for | |
| 3. Bensa Woreda Except for | |
| 4. Boloso Sore Woreda Except for | |
| 5. Bona Zuria Woreda Except for | |
| 6. Bonga Town Administration Except for | |
| 7. Gedeb Woreda Except for | |
| 8. Gorche Woreda Except for | |
| 9. Kochore Woreda Except for | |
| 10 Konta Special Woreda Except for | |
| 11. Mareka Woreda Except for | |
| 12. Yirga Cheffe Woreda Except for | |
| 7 GAMBELA REGIONAL STATE | |
| 1. Abebo Woreda Except for | |
| 2. Lare Woreda Except for | |
| 3. Abole Woreda Except for | |
| II PBS II 2005 EFY 4TH QUARTER | |
| 1 TIGRAY REGIONSL STATE | |
| 1. Ganta Afoshum Woreda Except for | |
| 2. Amba Alaje Woreda Except for | |
| 3. Bureau of Health Except for | |
| 2 AMHARA NATIONAL REGIONAL STATE | |
| 1 Mota Town Administration Except for | |
| 2 Mekit Woreda Except for | |
| 3 Semada Woreda Except for | |
| 4 Legambo Woreda Except for | |
| 5 Dessie Zuria Woreda Except for | |
| 6 Dessie Town Administration Except for | |

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| 7 Lebo Kemkem Woreda | Except for |
| 8 Debark Town Administration | Except for |
| 9 Enarj Enawuga Woreda | Except for |
| 10 Lalibela Town Administration | Except for |
| 11 Bureau of Health | Except for |
| 12 Bureau of Education | unqualified |
| 13 Gonder Zuria Woreda | Except for |
| 14 South Achefer Woreda | Except for |
| 3 OROMIA REGIONAL STATE | |
| 1 Bekoji Town Administration | Except for |
| 2 Tiyo Woreda | Except for |
| 3 Munessa Woreda | Except for |
| 4 Robe Woreda | Except for |
| 5 Berak Woreda | Except for |
| 6 Dandi Woreda | Except for |
| 7 Sinana Woreda | Except for |
| 8 Were Jarso Woreda | Except for |
| 9 Arsi Negele Woreda | Except for |
| 10 Weliso Town Administration | Except for |
| 11 WelisoWoreda | Except for |
| 12 Bureau of Education | Except for |
| 13 Weyu Tuke Woreda | Except for |
| 14 Guto Gida Woreda | Except for |
| 15 Toke Kutaye Woreda | Except for |
| 16 Bako Tibe Woreda | Except for |
| 17 Bureau of Agriculture | Except for |
| 18 Mene Sibu Woreda | Except for |
| 19 Jarso Woreda | Except for |
| 20 Mana Woreda | Except for |
| 21 Gechi Woreda | Except for |
| 22 Yubdo Woreda | Except for |
| 23 Borecha Woreda | Except for |
| 24 Chora Woreda | Except for |
| 25 Guliso Woreda | Except for |
| 4 SOMALI REGIONAL STATE | Except for |
| Bureau of Livestock, Crops and Rural development | ent Except for |
| 2 Shinile Woreda | Except for |
| 3 Rural Road Authority | Except for |
| 4 Bureau of Water Resource | Except for |
| 5 Gursum Woreda | Except for |
| 5 BENISHANGUL-GUMUZ REGIONAL STATE | Except for |
| | Event for |
| 1. Homosha Woreda | Except for |
| 2. Menge Woreda | Except for |
| 3. Bureau of Education | Except for |
| 6 SOUTHERN N/N/P REGIONAL STATE | Fyrand fan |
| 1. Bureau of Education | Except for |
| 2. Bureau of Health | Except for |

| | 3. Aleta Chuko Woreda | Except for |
|---|---|---------------------------------------|
| | 4. Areka Town Administration | Except for |
| | 5. Bitta Woreda | Except for |
| | 6. Boloso Bombe Woreda | Except for |
| | 7. Butajira Town Administration | Except for |
| | 8. Chena Woreda | Except for |
| | 9. Dilla Town Administration | Except for |
| | 10. Dalocha Woreda | Except for |
| | 11. Gimbo Woreda | Except for |
| | 12. Halaba Special Woreda | Except for |
| | 13. Meskan Woreda | Except for |
| | 14. Soro Woreda | Except for |
| | 15. West Azernet Berbere Woreda | Except for |
| | 16. Wonago Woreda | Except for |
| | 17. Worabe Town Administration | Except for |
| | 18. Yirga Cheffe Town Administration | Except for |
| 7 | GAMBELA REGIONAL STATE | · |
| | Mankuyhe Woreda | Except for |
| | 2. Jikawo Woreda | Except for |
| | 3. Godere Woreda | Except for |
| 8 | Harari people regional state | · |
| | 1. Bureau of Health | Except for |
| | 2. Road Authority | Except for |
| | 3. Bureau of Education | Except for |
| 9 | DIRE DAWA CITY ADMINISTRATION | · |
| | Bureau of Education | Except for |
| | 2. Bureau of Health | Except for |
| | 3. Bureau of Agriculture, Water, Mines and Energy | Except for |
| Ш | PBS III 2006 EFY 1ST QUARTER | |
| 1 | AMHARA REGIONAL STATE | |
| | Chagni Town Administration | Except for |
| | 2. Guangua Woreda | Except for |
| | 3. Fogera Woreda | Except for |
| | 4. Jawi Woreda | Except for |
| | 5. Ankesha Guagusa Woreda | Except for |
| | 6. Burie Town Administration | Except for |
| | 7. Machakel Woreda | Except for |
| 2 | OROMIA REGIONAL STATE | · |
| | Ambo Town Administration | Except for |
| | 2. Ambo Woreda | Except for |
| | 3. Holeta Town Administration | Except for |
| | 4. Jima Rare Woreda | Except for |
| | 5. Bora Woreda | Except for |
| | 6. Adami Tulu Jido Kombolcha Woreda | Except for |
| | 7. Fiche Town Administration | Except for |
| | 8. Ziway Dugda Woreda | Except for |
| | 9. Goba Town Administration | Except for |
| | | · · · · · · · · · · · · · · · · · · · |

| 10. Robe Town Administration | Except for |
|--------------------------------------|------------|
| 11. Sendafa Bake Town Administration | Except for |
| 12. Sire Woreda | Except for |
| 13. Boset Woreda | Except for |
| 14. Fantale Woreda | Except for |
| 15. Kuyu Woreda | Except for |
| 16. Becho Woreda | Except for |
| 17. Seka Chekorsa Woreda | Except for |
| 18. Nole Kaba Woreda | Except for |
| 19. Bedele Town Administration | Except for |
| 20. Bedele Woreda | Except for |
| 21. Nejo Town Administration | Except for |
| 22. Nejo Woreda | Except for |
| 23. Sokoru Woreda | Except for |
| 24. Chinaksen Woreda | Except for |
| 25. Doba Woreda | Except for |
| 26. Tulo Woreda | Except for |
| 27. Daro Lebu Woreda | Except for |
| 28. Kombolcha Woreda | Except for |
| 29. Metehara Town Administration | Except for |
| 3 SOMALI REGIONAL STATE | |
| 1. Jijiga Woreda | Except for |
| 2. Jijiga Town Administration | Except for |
| 3. Harshin Woreda | Except for |
| 4. Ayisha Woreda | Except for |
| 5. Earer Woreda | Except for |
| 6. Kebri Beyah Woreda | Except for |
| 4 BENISHANGUL-GUMUZ REGIONAL STATE | |
| 1. Water Bureau | Except for |
| 2. Health Bureau | Except for |
| 3. Rural Road Authority | Except for |
| 4. Agriculture Bureau | Except for |
| 5. Mandura Woreda | Except for |
| 6. Pawi Woreda | Except for |
| 5 SOUTHERN N/N/P/ REGIONAL STATE | · |
| 1. Dale Woreda | Except for |
| 2. East Badawacho Woreda | Except for |
| 3. Guraferda Woreda | Except for |
| 4. Halaba Town Administration | Except for |
| 5. Hawassa Zuria Woreda | Except for |
| 6. Shebedino Woreda | Except for |
| 7. West Badawacho Woreda | Except for |
| 8. Wondo Genet Woreda | Except for |
| 9. Yirga Alem Town Administration | Except for |
| 6 GAMBELA REGIONAL STATE | Except for |
| 1. HEALTH BUREAU | Except for |
| 2. DIMMA WOREDA | Except for |
| 12. DIIVIIVIA WORLDA | LACCPLIO |

| | 2. MENOSCHUMODED A | |
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| <u> </u> | 3. MENGESHI WOREDA | Except for |
| | PBS III 2006 EFY 2nd QUARTER | |
| 1 | AMHARA REGIONAL STATE | |
| | 1.BASONA WOREDA | Except for |
| | 2.ANGOLALANA TARA WOREDA | Except for |
| | 3.TAREMA BER WOREDA | Except for |
| | 4.KEMISSIE TOWN ADMINISTRATION | Except for |
| | 5.GENDA WUHA TOWN ADMINISTRATION | Except for |
| | 6.METEMA WOREDA | Except for |
| | 7.SENAN WOREDA | Except for |
| | 8.FAGETA LEKOMA WOREDA | Except for |
| | 9.AWABEL WOREDA | Except for |
| | 10.ENEMAY WOREDA | Except for |
| | 11.DEMBECHA WOREDA | Except for |
| | 12.EAST ESTIE WOREDA | Except for |
| | 13.DABAT WOREDA | Except for |
| | 14.MECHA WOREDA | Except for |
| 2 | OROMIA REGIONAL STATE | |
| | 1. GIRAWA WOREDA | Except for |
| | 2. DEDER TOWN ADMINISTRATION | Except for |
| | 3. ODA BULTUM WOREDA | Except for |
| | 4. MESELA WEOREDA | Except for |
| | 5. BEDESSA TOWN ADMINISTRATIN | Except for |
| | 6. KERSA WOREDA | Except for |
| | 7. AWEDEY TOWN ADMINISTRATION | Except for |
| | 8. HAROMAYA TOWN ADMINISTRATION | Except for |
| | 9. DODOLA WOREDA | Except for |
| | 10. SHASHAMANE WOREDA | Except for |
| | 11. WONDO WOREDA | Except for |
| | 12. DUGDA WOREDA | Except for |
| | 13. GINBICHU WOREDA | Except for |
| | 14. LIBEN CUKALA WOREDA | Except for |
| | 15. AKAKI WOREDA | Except for |
| | 16. SHALA WOREDA | Except for |
| | 17. GORO WOREDA | Except for |
| | 18. DEGM WOREDA | Except for |
| | 19. GIRAR JARSO WOREDA | Except for |
| | 20. ABYCUMAN WOREDA | Except for |
| | 21. GUDURU WOREDA | Except for |
| | 22. SIBU SIRE WOREDA | Except for |
| | 23. SHAMBU TWON ADMINISTRATION | Except for |
| | 24. HORO WOREDA | Except for |
| | 25. OMO NADA WOREDA | Except for |
| | 26. LIMU SEKA WOREDA | Except for |
| | 27. GOMA WOREDA | Except for |
| | 28. AGARO TOWN ADMINISTRATION | Except for |
| <u> </u> | 29. LIMU-KOSA WOFED | Except for |

| 3 | SOMALI REGIONAL STATE | |
|---|-------------------------------------|------------|
| | 1.DEGEHABOUR WOREDA | Except for |
| | 2.DEGEHABOUR TOWN ADMINISTRATION | Except for |
| | 3.TULU GULED WOREDA | Except for |
| | 4.AWBERE WOREDA | Except for |
| | 5.HEALTH BUREAU | Except for |
| 4 | BENISHANGUL-GUMUZ REGIONAL STATE | · |
| | 1. BABASI WOREDA | Except for |
| | 2.MAOKOMO WOREDA | Except for |
| | 3.SEDAL WOREDA | Except for |
| | 4 KUREMUK WOREDA | Except for |
| 5 | SOUTHERN N/N/P/ REGIONAL STATE | |
| | 1.ALETA WONDO TOWN ADMINISTRATION | Except for |
| | 2.ALETA WONDO WOREDA | Except for |
| | 3. ANLEMO WORED | Except for |
| | 4. ARBA MINCH TOWN ADMINISTRATION | Except for |
| | 5.ARBA MINCH ZURIA WOREDA | Except for |
| | 6. BODITI TOWN ADMINISTRATION | Except for |
| | 7. DAMBOYA WOREDA | Except for |
| | 8.DAMOT GALE WOREDA | Except for |
| | 9. DAMOT SORE WOREDA | Except for |
| | 10.DARA WORDA | Except for |
| | 11.DILLA ZURIA WOREDA | Except for |
| | 12.DOYOGENA WOREDA | Except for |
| | 13.DURAMIE TOWN ADMINISTRATION | Except for |
| | 14.HOSSAENA TOWN ADMINISTRATION | Except for |
| | 15.KACHA BIRRA WOREDA | Except for |
| | 16.KEDIDA GAMELA WOREDA | Except for |
| | 17.LEMO WOREDA | Except for |
| | 18.MALGA WOREDA | Except for |
| | 19. MISHA WOREDA | Except for |
| | 20.MIZAN AMAN TOWN ADMINISTRATION | Except for |
| | 21 .OFFA WOREDA | Except for |
| | 22.SODO ZURIA WOREDA | Except for |
| | 23.TEPI TOWN ADMINISTRATION | Except for |
| | 24.WOLAITA SODO TOWN ADMINISTRATION | Except for |
| | 25.YEKI WOREDA | Except for |
| 6 | GAMBELA REGIONAL STATE | |
| | 1. EDUCTION BUREAU | Except for |
| | 2 WANTUWA WOREDA | Except for |
| | 3 GOG WOREDA | Except for |