

Audited Entities With their Opinion		
S. No	Audited Entity	Audit Opinion
I	PBS II 2002 EFY 3rd Quarter	
1	TIGRAY REGIONAL STATE	
	1. Tselemti Woreda	Except for
	2. Shire Town Administration	“ “
	3. Tahtay Koraro Woreda	“ “
	4. Health Bureau	“ “
	5. Agriculture and Rural development Bureau	“ “
2	AFARE REGIONAL STATE	
	1. Awash Fentale Woreda	Except for
	2. Chifra Woreda	“ “
	3. Amibara Woreda	“ “
	4. Gewane Woreda	“ “
3	AMHARA REGIONAL STATE	
	1. Takusa Woreda	Except for
	2. Kalu Woreda	“ “
	3. Jabitehinan Woreda	“ “
	4. Womberma Woreda	“ “
	5. Guagusa Shekudad Woreda	“ “
	6. Bure Woreda	“ “
	7. Dangila Woreda	“ “
4	OROMIA REGIONAL STATE	
	1. Sasiga Woreda	Except for
	2. Sibu Sire Woreda	“ “
	3. Gida Ayana Woreda	“ “
	4. Diga Woreda	“ “
	5. Gimbi Woreda	“ “
	6. Arsi Negele Woreda	“ “
	7. Shashemene Woreda	“ “
	8. Kofele Woreda	“ “
	9. Dodola Woreda	“ “

S. No	Audited Entity	Audit Opinion
	10. Sebeta Awas Woreda	Except for
	11 Sendafa Beke Town Administration	“ “
	12. Moyale Woreda	“ “
	13. Dire Woreda	“ “
	14. Limu Seka Woreda	“ “
	15. Setema Woreda	“ “
	16. Allle Woreda	“ “
	17. Borecha Woreda	“ “
	18. Dedesa Woreda	“ “
	19. Doba Woreda	“ “
	20. Mesela Woreda	“ “
	21. Habro Woreda	“ “
	22. Chiro Woreda	“ “
5	BENISHANGUL-GUMUZ REGIONAL STATE	
	1. Sherkole Woreda	Except for
	2. Kurmuk Woreda	“ “
6	SOUTHERN/N/N/P/ REGIONAL STATE	
	1. Abeshge Woreda	Except for
	2. Aleta Chuko Woreda	“ “
	3. Boditi Town Administration	“ “
	4. Bonga Town Administration	“ “
	5. Boricha Woreda	“ “
	6. Butajira Town Administration	“ “
	7. Cheha Woreda	“ “
	8. Damot Sore Woreda	“ “
	9. Decha Woreda	“ “
	10. Gimbo Woreda	“ “
	11. Gorchie Woreda	“ “
	12. Humbo Woreda	“ “
	13. Kebena Woreda	“ “
	14. Konta Special Woreda	“ “
	15. Lomma Woreda	“ “
	16. Mareko Woreda	“ “

S. No	Audited Entity	Audit Opinion
	17. Meskan Woreda	Except for
	18. Mizan-Aman Town Administration	“ “
	19. Semen Bench Woreda	“ “
	20. Sheko Woreda	“ “
	21. Sodo Woreda /Guraghe Zone/	“ “
	22. Sodo Zuria Woreda /Wolaita Zone/	“ “
	23. Wolkite Town Administration	“ “
	24. Wonscho Woreda	“ “
7	GAMBELLA REGIONAL STATE	
	1. Dimma Woreda	Except for
8	HARARI REGIONAL STATE	
	1. Education Bureau	Except for
	2. Agriculture and Rural Development Bureau	“ “
	3. Health Bureau	“ “
	4. Roads Authority	“ “
II	PBS II 2002 EFY 4th Quarter	
1	TIGRAY NATIONAL REGIONAL STATE	
	1. Abi Adi Town Administration	Unqualified
	2. Adigrat Town Administration	“ “
	3. Wukro Town Administration	“ “
	4. Kola Temben Woreda	“ “
2	AMHARA NATIONAL REGIONAL STATE	
	1. Rural Road Authority	Except for
	2. Agriculture and Rural Development Bureau	“ “
	3. Semen Achefer Woreda	“ “
	4. Mecha Woreda	“ “
	5. Gondar Town Administration	“ “
	6. Dabat Woreda	“ “
	7. Debark Town Administration	“ “
	8. West Armachiho Woreda	“ “
	9. Tach Armachiho Woreda	“ “
	10. Sekota Town Administration	“ “
S. No	Audited Entity	Audit Opinion

	11. Sekota Woreda	Except for
	12. Metema Woreda	“ “
3	OROMIA NATIONAL REGIONAL STATE	
	1. Health Bureau	Except for
	2. Ginnir Woreda	“ “
	3. Gedeb Hasasa Woreda	“ “
	4. Dinsho Woreda	“ “
	5. Adaba Woreda	“ “
	6. Gasera Woreda	“ “
	7. Adola Woreda	“ “
	8. Bule Hora Woreda	“ “
	9. Yabelo Woreda	“ “
	10. Odo Shakiso Woreda	“ “
	11. Ayra Woreda	“ “
	12. Guliso Woreda	“ “
	13. Babo Gambel Woreda	“ “
	14. Nejo Woreda	“ “
	15. Kiltu Kara Woreda	“ “
	16. Guto Gida Woreda	“ “
	17. Wayu Tuka Woreda	“ “
	18. Sululta Town Administration	“ “
	19. Gumay Woreda	“ “
	20. Gechi Woreda	“ “
	21. Chewaka Woreda	“ “
	22. Halu Woreda	“ “
	23. Bure Woreda	“ “
	24. Dabo Hana Woreda	“ “
	25. Hurumu Woreda	“ “
	26. Yayu Woreda	“ “
	27. Welmera Woreda	“ “
	28. Illu Woreda	“ “
	29. Chinaksen Woreda	“ “
	30. Gursum Woreda	“ “
S. No	Audited Entity	Audit Opinion

4	SOMALI NATIONAL REGIONAL STATE	
	1. Health Bureau	Except for
	2. Education Bureau	“ “
	3. Live stock, Crop and Agricultural Development Bureau	“ “
	4. Water, Mines and Energy Bureau	“ “
	5. Rural Road Authority	“ “
5	BENISHANGUL-GUMUZ NATIONAL REGIONAL STATE	
	1. Education Bureau	Except for
	2. Health Bureau	“ “
6	SOUTHERN N/N/P NATIONAL R REGIONAL STATE	
	1. Agriculture and Rural Development Bureau	Except for
	2. Education Bureau	“ “
	3. Aleta Wondo Woreda	“ “
	4. Anlemo Woreda	“ “
	5. Areka Town Administration	Adverse
	6. Boloso Bombe	Adverse
	7. Boloso Sore Woreda	Adverse
	8. Ezha Woreda	Except for
	9. Gedebano Gutazer Wolene Woreda	“ “
	10. Hossaen Zuria Woreda	“ “
	11. Hossaena Town Administration	“ “
	12. Kacha Bira Woreda	“ “
	13. Lemo Woreda	“ “
	14. Malga Woreda	“ “
	15. Masha Town Administration	“ “
	16. Mash Woreda	“ “
	17. Tepi Woreda	“ “
	18. West Badawacho Woreda	“ “
	19. Worabe Town Administration	“ “
	20. Yeki Woreda	“ “

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7	GAMBELA NATIONAL REGIONAL STATE	Except for
	1. Education Bureau	“ “
	2. Health Bureau	“ “
8	DIRE DAWA CITY ADMINISTRATION	
	1. Education Bureau	Except for
	2. Health Bureau	“ “
	3. Agricultural and Development Bureau	“ “
	4. Water, Energy and Mines Bureau	“ “
III	PBS II 2003 EFY 1st Quarter	
1	AFAR NATIONAL REGIONAL STATE	
	1. Dupte Woreda	Except for
2	AMHARA NATIONAL REGIONAL STATE	
	1. Quarit Woreda	Except for
	2. Meket Woreda	“ “
	3. Woreta Town Administration	“ “
	4. Kemise Town Administration	“ “
	5. Laygaint Woreda	“ “
	6. Yilmana Densa Woreda	“ “
	7. Lalibela Town Administration	“ “
	8. Kombolcha Town Administration	“ “
	9. Dangila Town Administration	“ “
	10. Chagni Town Administration	“ “
	11. Gendwuha Town Administration	“ “
	12. Sinan Woreda	“ “
	13. Basoliben Woreda	“ “
	14. Dawachefe Woreda	“ “
3	OROMIA NATIONAL REGIONAL STATE	
	1. Hidebu Abote Woreda	Except for
	2. Gindeberet Woreda	“ “
	3. Bele Gesgar Woreda	“ “
	4. Amigna Woreda	“ “
	5. Genji Woreda	“ “
	6. Goro Woreda	“ “
S. No	Audited Entity	Audit Opinion

	7. Bora Woreda	Except for
	8. Ada'a Woreda	“ “
	9. Dodota Woreda	“ “
	10. Lode Hetosa Woreda	“ “
	11. Kiremu Woreda	“ “
	12. Dano Woreda	“ “
	13. Gelana Woreda	“ “
	14. Negele Town Administration	“ “
	15. Liben Woreda	“ “
	16. Babile Woreda	“ “
	17. Fedis Woreda	“ “
	18. Mieso Woreda	“ “
	19. Kombolcha Woreda	“ “
	20. Oda Bultum Woreda	“ “
	21. Chiro Town Administration	“ “
	22. Jarso Woreda	“ “
	23. Boke Woreda	“ “
	24. Gemechis Woreda	“ “
	25. Meyu Muluke Woreda	“ “
	26. Gola Oda Woreda	“ “
	27. Boji Dirmeji Woreda	“ “
	28. Boji Chekorsa Woreda	“ “
	29. Jima Arjo Woreda	“ “
	30. Leka Dulecha Woreda	“ “
	31. Bilo Nopa Woreda	“ “
	32. Dembi Dolo Town Administration	“ “
	33. Dale Sedi Woreda	“ “
	34. Seyo Woreda	“ “
	35. Lalo Asabi Woreda	“ “
	36. Darimu Woreda	Unqualified
	37. Haru Woreda	Except for

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4	BENI BINSHANGUL-GUMUZ NATIONAL REGIONAL STATE	
	1. Water Bureau	Except for
	2. Rural Road Authority	“ “
5	SOUTHERN N/N/P/ REGIONAL STATE	
	1. Arbaminch Town Administration	Except for
	2. Arbaminch Zuira Woreda	“ “
	3. Bona Zuria Woreda	“ “
	4. Chena Woreda	“ “
	5. Dale Woreda	“ “
	6. Damot Woyde woreda	Disclaimer
	7. Demba Gofa Woreda	Except for
	8. Dilla Zuria Woreda	“ “
	9. Jinka Town Administration	“ “
	10. Kedida Gamela Woreda	“ “
	11. Kucha woreda	Disclaimer
	12. Mareka Woreda	Except for
	13. Sawla Town Administration	“ “
	14. South Ari Woreda	“ “
	15. South Bench Woreda	“ “
	16. Tercha Town Administration	“ “
	17. West Abaya Woreda	Disclaimer
	18. Wonago Woreda	Except for
	19. Yirga Cheffie Woreda	“ “
6	GAMBELA NATIONAL REGIONAL STATE	
	1. Water Bureau	Except for
	2. Agriculture Bureau	“ “
IV	PBS II 2003 EFY 2nd Quarter	
1	AMHARA NATIONAL REGIONAL STATE	
	1. Jille Tumuga Woreda	Except for
	2. West Estie Woreda	“ “
	3. Awabel Woreda	“ “
	4. Dega Damot Woreda	“ “

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	5. Debay Tilat Gine Woreda	Except for
	6. Jawi Woreda	“ “
	7. Gonje Kollala Woreda	“ “
	8. Guangua Woreda	“ “
	9. Enarj Enawuga Woreda	“ “
	10. Efratana Gidim Woreda	“ “
	11. Dessie Town Administration	“ “
	12. Wogera Woreda	“ “
	13. Lay Armachio Woreda	“ “
	14. Simada Woreda	“ “
	15. Debiretabor Town Administration	“ “
	16. Enjebara Town Administration	“ “
2	OROMIA NATIONAL REGIONAL STATE	
	1. Horo Woreda	Except for
	2. Guduru Woreda	“ “
	3. Jima Rare Woreda	“ “
	4. Derra Woreda	“ “
	5. Abichu Nya'a Woreda	“ “
	6. Berak Woreda	“ “
	7. Dawo Woreda	“ “
	8. Ebantu Woreda	“ “
	9. Limu Woreda	“ “
	10. Kersa Malima Woreda	“ “
	11. Seru Woreda	“ “
	12. Shala Woreda	“ “
	13. Wondo Woreda	“ “
	14. Melka Belo Woreda	“ “
	15. Kurfa Chele Woreda	“ “
	16. Deder Town Administration	“ “
	17. Haromaya Town Administration	“ “
	18. Dega Woreda	“ “
	19. Bedele Town Administration	“ “
	20. Bedele Woreda	“ “

S. No	Audited Entity	Audit Opinion
	21. Homa Woreda	Except for
	22. Mene Sibu Woreda	“ “
	23. Nole Kaba Woreda	“ “
	24. Seyo Nole Woreda	“ “
3	SOUTHERN N/N/P/REGIONAL STATE	“ “
	1. Arbegona Woreda	“ “
	2. Aroresa Woreda	“ “
	3. Bensa Woreda	“ “
	4. Damboya Woreda	“ “
	5. Gedeb Woreda	“ “
	6. Gumer Woreda	“ “
	7. Hadero and Tunto Zuria Woreda	“ “
	8. Kochore Woreda	“ “
	9. Loka Abaya Woreda	“ “
	10. Shashogo Woreda	“ “
	11. Tembaro Woreda	“ “
	12. West Azernet Berbere Woreda	“ “
	13. Yirga Cheffe Town Administration	“ “

