



OFFICE *of the* AUDITOR GENERAL
Republic of Fiji

REPORT OF THE AUDITOR-GENERAL OF THE REPUBLIC OF FIJI

**Remaining 2018 Audit Report on
General Administration, Social Services
and Economic Services Sectors**



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Summary

1.0 Introduction

This report is to provide the audit findings for the remaining ten (10) Ministries and Departments which were audited as at 31 August 2020.

The Ministries and Departments are as follows;
Ministry of Disaster Management and Meteorological Services, Ministry of Education, Heritage & Arts ,Higher Education Institutions , Ministry of Health &Medical Services , Department of Housing , Ministry of Fisheries , Ministry of Forests, Ministry of Land and Mineral Resources, Ministry of Public Enterprise, Ministry of Local Government and Ministry of Environment.

Status of Audits

With the exception of the Ministry of Economy, which is reported together with Whole of Government, the audit results of the other Ministries and Departments for the year ended 2018 have already been reported and tabled in Parliament on 22/11/2019.

2.0 Results of our Audits

Of the ten agencies reported in this report, the audit resulted in the Auditor-General issuing four unmodified audit opinions and six modified audit opinions.

The submission of acceptable draft financial statements for audit were generally delayed impacting the timeliness of financial statements.

3.0 Conclusion

These remaining ten (10) Ministries and Departments were audited as at 31 August 2020. Of these, unmodified audit reports were issued on 4 financial statements while audit reports for 6 financial statements were modified (qualified).

It is evident from the audit that more concerted efforts needed to be taken to streamline year-end account closing process, improve on the timeliness of submission and quality of draft financial statements for audit, and provision of management comments with signing of audited financial statements in a timely manner.

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