

AUDIT SERVICE



In case of reply the number and date of the letter should be quoted



Good Governance and Accountability

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..... ACCRA

..... 30 JULY 20 .20

THE CO-ORDINATING DIRECTOR
KORLE-KLOTTEY MUNICIPAL ASSEMBLY
KWAME NKRUMAH CIRCLE, ACCRA

MANAGEMENT LETTER ON THE AUDIT OF THE INTERNALLY GENERATED FUND OF
KORLE-KLOTTEY MUNICIPAL ASSEMBLY FOR THE PERIOD 1 MARCH 2019 TO 31
DECEMBER 2019

Introduction

We have audited the Internally Generated Fund of Korle-Klottey Municipal Assembly for the period 1 March 2019 to 31 December 2019 in accordance with Article 187 of the 1992 Constitution of Ghana and Section 11 of the Audit Service Act, 2000(Act 584).

2. We wish to bring to your attention for necessary action the following observations, comments and recommendations made during the audit.

3. We have discussed these matters with the key personnel concerned and their responses where appropriate have been incorporated in this report.

4. We shall be grateful to receive your response to this management letter within 30 days of its receipt, in accordance with Section 29 of the Audit Service Act, 2000 Act 584 and any person who fails or refuses to reply to the audit observations within the specified period shall have his/her emoluments and allowances withheld for so long as he/she fails to comply.

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Pls. make photocopies for
all concerned. JH, 12/08/2020