



**ANAMBRA STATE GOVERNMENT OF NIGERIA**

**MONTHLY COVID-19 BUDGET IMPLEMENTATION**

**REPORT**

**FOR THE PERIOD ENDED 30<sup>th</sup> SEPTEMBER, 2020**

**ANAMBRA STATE OF NIGERIA**

OFFICE OF THE STATE AUDITOR-GENERAL



E-mail:  
Telephone:  
Our Ref:.....  
Your Ref:.....

AS/S.154/111/329

GOVERNMENT HOUSE  
P. M. B. 5055  
AWKA

26<sup>TH</sup> October, 2020

**AUDIT CERTIFICATE**

In keeping with the provision of section 125(2) of the 1999 constitution of the Federal Republic of Nigeria, as amended and Audit Law (cap 13) laws of Eastern Nigeria, I have examined the Accounts and Financial Statements of Anambra State Government on COVID-19 BUDGET IMPLEMENTATION for the period ended 30th September, 2020. The Audit was conducted in line with the National Auditing Standard for Public Sector Accounts of Nigeria, International Public Sector Accounting Standards and Generally accepted Auditing Standards and Guidelines.

In my opinion, subject to the observations and comments as contained in my report, the Financial Statements give a true and fair view of the State's COVID-19 financial position as at 30th September, 2020.

Office of the State Auditor-General,  
Awka.  
26<sup>th</sup> October, 2020.

  
A. C. Onwuli,  
State Auditor-General

All replies to be addressed to the State Auditor-General