



# OFFICE OF THE AUDITOR GENERAL

**BLOCK A NEW SECRETARIAT COMPLEX**

**P.M.B. 7016, DUTSE, JIGAWA STATE**

Our Ref: AUD/ADM/26/VOL.III/315

Date: 27<sup>TH</sup> JULY, 2022

## AUDIT CERTIFICATE

The COVID-19 Report of Jigawa State Government of Nigeria for the year ended 31<sup>st</sup> December, 2021 submitted by the Accountant General, have been examined in accordance with section 125 sub-section 2 of the constitution of the Federal Republic of Nigeria 1999 (as amended) and section 8(1) (A) Jigawa State Audit Law 2019.

As examined, the total approved COVID-19 Responsive Budget as reflected in the 2021 Approved Estimates amounted to N4,022,348,250.00 (inclusive of provision for World Bank Assisted J-CARES Program of N50. billion). The actual expenditure for the year ended 2021 on the COVID-19 Responsive Budget was N10,394,722,049 (which does not include J-CARES expenditure).

I have obtained all the information and explanations required and certify subject to the comments and observations contained in the Audit Report that in my opinion and to the best of my knowledge were relevant and necessary for audit exercise.

In my opinion, the published report on COVID-19 Budget Implementation by Jigawa state gives a true and fair view of financial transactions in all material respect and result of operations for the year 2021 in line with International Public Sector Accounting Standard (IPSAS) and the National Charts of Accounts (NCA).

  
**HADI SAIDU FCMA**

Office of the Auditor General  
Jigawa State