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OFFICE OF
THE AUDITOR GENERAL
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P.O. Box 7083,
KAMPALA.

FOR ANY CORRESPONDENCE ON
THIS MATTER PLEASE QUOTE NO:

FIIT.289/341/01/24

09th April, 2024

The Permanent Secretary,
Ministry of Information Communication Technology and National Guidance,
Kampala



INVITATION OF STAFF FOR INTERACTIONS WITH THE INVESTIGATIVE TEAM

As you know, the Office of the Auditor General is conducting a forensic investigation of the Ministry of Information Technology Communications and National Guidance. One area being investigated is the management of the Parish Development Model Management Information System (PDMIS).

This is to inform you that the team constituted to undertake the exercise is at the advanced stages of the investigation.

The team now wishes to interact with some identified staff to obtain more information and clarify some observations made so far during the investigations.

Therefore, please inform the staff indicated in Annex **1** to **5** to come and attend the interviews as per the schedule at Audit House Level 9. You are also kindly requested to provide evidence of communication to the officers regarding the scheduled interviews.

In addition, we require each of them to carry along with them the following documents;

1. A copy of their appointment letters into the different offices/positions they hold/held.
2. Copy of their national ID.
3. A copy of this invitation letter.

If you need any clarification regarding this matter, please get in touch with Mr. Ivan Mukisa by email at ivan.mukisa@oag.go.ug or by Telephone at 0740 003159.

We thank you for your usual cooperation.

Mr. James Bantu
For: **AUDITOR GENERAL**