

United Republic of Tanzania

Ilemela Mc

The United Republic of Tanzania

2020/2021

1. BACKGROUND

2. OBJECTIVES

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2. PURPOSE

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3. METHODOLOGY

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4. INTERNAL AUDIT RESOURCES

Name	Title	Position
Baraka Samson	fd	IAO-II
Abdul Kitula	mr	PIAO-II
Chrispinus Melkiory	sww	PIAO-II

Department	Audit Area	Schedule	Gfs	Unit Price	Quantity	Frequenc	Total
Department Of Ict	Asset Management	ewre	per diems	9000.0	3.0	2.0	54000.0
			per diems	30000.0	4.0	2.0	240000.0
	Projects Accounting	dd	per diems	1000.0	2.0	2.0	4000.0
			per diems	3000.0	2.0	3.0	18000.0