

United Republic of Tanzania

Tanzania

FA

The United Republic of Tanzania

**Client:** Department Of Ict

**Title:** (Summary of Finding) - sads-sad-sad

**Period:** 2020-02-12 - 2020-02-26

**Prepared by:**

**Prepared on:**

**Reviewed by:**

**Reviewed**

Summary of Finding -Non Compliance			
Five Attribute sheet	Description	Value in shillings	Impact on quality assurance
FA-1	description	200.00	HIGH

Audit Conclusion:	Auditor Incharge:	Chief Internal Auditor:
-------------------	-------------------	-------------------------