

Case Number	Auditee Name	Rectified On
INS45	Program Management Directorate	-
INS63	Adama Region - Adama	-
INS2	Program Management Directorate	2025-03-11
INS25	Program Management Directorate	-
INS21	Program Management Directorate	-
INS41	Program Management Directorate	-
INS46	Program Management Directorate	-
INS47	Program Management Directorate	-
INS48	Program Management Directorate	-
INS68	Program Management Directorate	-
INS68	Finfinne Branch	-
INS58	Adama Region - Adama	-
INS64	Adama Region - Adama	-
INS49	Program Management Directorate	2025-03-14
INS50	Program Management Directorate	2025-03-14
INS10	Program Management Directorate	-
INS43	Program Management Directorate	-
INS42	Program Management Directorate	-
INS79	Finfinne Branch	-
INS81	Finfinne Branch	-

Case Number	Auditee Name	Rectified On
INS79	Program Management Directorate	-
INS81	Program Management Directorate	-
INS56	Program Management Directorate	2025-03-13
INS11	Program Management Directorate	2025-04-13
INS55	Program Management Directorate	-
INS9	Program Management Directorate	-
INS13	Program Management Directorate	-
INS16	Program Management Directorate	-
INS18	Program Management Directorate	-
INS23	Program Management Directorate	-
INS24	Program Management Directorate	-
INS26	Program Management Directorate	-
INS27	Program Management Directorate	-
INS30	Program Management Directorate	-
INS33	Program Management Directorate	-
INS37	Program Management Directorate	-
INS39	Program Management Directorate	-
INS53	Program Management Directorate	-
INS15	Program Management Directorate	-
INS17	Program Management Directorate	-
INS40	Program Management Directorate	-
INS32	Program Management Directorate	-

Case Number	Auditee Name	Rectified On
INS14	Program Management Directorate	-
INS70	Program Management Directorate	-
INS70	Finfinne Branch	-
INS69	Program Management Directorate	-
INS69	Finfinne Branch	-
INS65	Finfinne Branch	-
INS65	Program Management Directorate	-
INS22	Program Management Directorate	2025-03-13
INS66	Finfinne Branch	-
INS66	Program Management Directorate	-
INS3	Program Management Directorate	-
INS5	Program Management Directorate	-
INS34	Program Management Directorate	-
INS67	Program Management Directorate	-
INS67	Finfinne Branch	-
INS6	Program Management Directorate	-
INS7	Program Management Directorate	-
INS8	Program Management Directorate	-
INS38	Program Management Directorate	-
INS29	Program Management Directorate	-
INS51	Program Management Directorate	-
INS52	Program Management Directorate	-

Case Number	Auditee Name	Rectified On
INS76	Finfinne Branch	-
INS76	Program Management Directorate	-
INS72	Program Management Directorate	-
INS72	Finfinne Branch	-
INS80	Finfinne Branch	-
INS82	Program Management Directorate	-
INS82	Finfinne Branch	-
INS80	Program Management Directorate	-
INS44	Program Management Directorate	2025-03-13
INS71	Finfinne Branch	-
INS83	Program Management Directorate	-
INS83	Finfinne Branch	-
INS71	Program Management Directorate	-
INS31	Program Management Directorate	-
INS85	Program Management Directorate	-
INS85	Finfinne Branch	-
INS73	Program Management Directorate	-
INS73	Finfinne Branch	-
INS74	Finfinne Branch	-
INS77	Finfinne Branch	-
INS84	Program Management Directorate	-
INS84	Finfinne Branch	-

Case Number	Auditee Name	Rectified On
INS74	Program Management Directorate	-
INS77	Program Management Directorate	-
INS57	Program Management Directorate	2025-03-13
INS19	Program Management Directorate	2025-03-14
INS12	Program Management Directorate	2025-03-13
INS54	Program Management Directorate	-
INS4	Program Management Directorate	-
INS28	Program Management Directorate	-
INS36	Program Management Directorate	-
INS35	Program Management Directorate	-
INS20	Program Management Directorate	-
INS75	Program Management Directorate	-
INS75	Finfinne Branch	-
INS78	Program Management Directorate	-
INS78	Finfinne Branch	-
INS86	Program Management Directorate	-
INS86	Finfinne Branch	-