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Members of the mission:- Bezabih Abebe

: Eyerusalem Assefa

Mission Date: January 11-25/2015

I. Places visited

Gambella Regional State

- Bureau of Finance and Economic Development (BoFED)
- Gambella regional State DPPC Coordination Office
- Gambella Zuria Woreda (Abol and Lare Kebele)
- Itang Woreda WoFED
- Bureau of Civil Service & Good Governance
- Bureau of Revenue
- Bureau of Information & Technology

Benishangul Gumuz Regional State

- Bureau of Finance and Economic Development (BoFED)
- Maokomo Woreda WoFED
- Assossa Woreda WoFED

Amhara Regional State

- Bureau of Capacity Building Management Institute
- Bureau of Revenue

Oromia Regional State

- Nekemt City Administration
- Ambo City Administration

III- Objectives of the Mission

- 3.1 Project/finance closure and support the preparation of financial statements with IPs for the upcoming 2014 NIM Audit at Afar and Amhara Regional States
- 3.2 To conduct Quality assurance and financial document review Of DRS, DRR, LED, CD.

II. Project & Project ID:

- Capacity Development for effective Coordination and Implementation (Output ID 75671)
- Capacity Development for Service Delivery (Output ID 74876),
- Strengthening Capacities for Disaster Risk Reduction & Livelihood Recovery (Output ID 74542),
- Local Economic Development (Output ID 82517)

Officials met & counter parts discussed with:

Gambella BoFED:

- Dr. Oman Omulu Head of BoFED
- .Ato Piter Deputy head of BoFED
- Ato Tesfaye Eleya/ BoFED Finance Head 0911-031514
- Ato Birhanu Arega /DRS Coordinator 0923-430311
- Ato Dil Betigl / DRS focal programme - 0910-976112
- W/r Hareg Birhane /DRS Focal Person /Finance 0910-555603

Itang WoFED

- Ato Tiglachin Tadesse/ plan & information 0928-193708
- Ato Gurmesa Yegela/ DRS focal person 0917-164878

DRMFSS Gambella Coordination Office

- Ato Mack Omod/ DRR coordinator 0917804723
- W/o Sofia Jebel / Finance Officers 0917301403

Gambella Zuria Woreda

- Abol Kebele
 - Uchang Omod/ DRR Focal Person 0939317749
 - Aschalew Fekadu/ Woreda Finance 0917934818

Lare Kebele

- Tout Biel/ DRR Woreda focal person 0927812683
- Thuok Majak/Woreda finance 0913360366

Bureau of Revenue

- Ato Alemayehu Soboka/ Revenue Planning 0923-430347
- Ato Taye Shiftu /finance officer 0917-821137

Bureau of civil service and Good Governance

- .Ato Daniel Pouchkueth / Coordinator

Bureau of Information and & technology

- Ato Ujulu Omad Director – 0917-804685
- W/r Besufekad – finance coordinator – 0945-652828

Benishangul Gumuz BoFED

- (a) Ato Megerssa Beru BoFED acting Head 0911-390094
- (b) Ato Dagim Worku Plan & programme – 0912-027666
- (c) Ato Shitahun Biyle –Value chain facilitator – 0925-268841
- (d) Ato Ashenafi Mitt finance officer – 0917-655762

Maokomo WoFED

- (a) Ato Melaku /Finance officer 0912928260

Assossa WoFED

- (a) Ato Daniel Tibebe Acting head – 0912-020918
- (b) Ato Habtamu Programme coordinator – 0917-425581
- (c) Ato Ghion Worku –finance officer 0938-451735
- (d) Ato Dagim Finance officer – 0912-027666

Management Institute

- (a) Ato Eteib Mohammed Director – 0913-244650
- (b) Ato Tariku Tehalign Finance head -0917-816289

Bureau of Revenue

- (a) Ato Samson Embakom / Finance officer 0911021888

Bureau of capacity Building

- a) Ato Melaku Ayele Programme Support officer -0918-609993

IV- Major Tasks Performed

- Conducting quality assurance and financial document review of DRS, DRR, LED, and CD projects at Gambella BoFED, Benishangul Gumuz BoFED, Itang Woreda, Assossa Woreda, Maokomo Woreda, Revenue Bureaus, Bureau of Civil Service, Bureau of Capacity Building, Bureau of Information and Technology, Management Institute, Nekemt City administration and Ambo City Administration, Gambella DRR coordination office, Gambella Zuria Woreda (Abol and Iarea Kebele)
- Conducting discussions with Gambella and Benishangul Gumuz Regional Bureau Heads; Assossa, Itang, Maokomo WoFED Heads and all concerned officials on overall financial management of the Bureau and how to solve the document review findings.
- Discussed and form a committee for collecting and consolidating of fixed assets in the region especially for DRS project as we faced a problem of handling of the issue in the previous years.
- Provide training and create a system on recording the financial document for Gambella BoFED and region and sector bureaus in the region for those who was not start recording due to lack of financial system.

1) LED Document Review

- a) Nekemt City Administration amount transferred in four quarters birr **107 499.25** is reviewed
- b) Ambo City Administration amount transferred in three quarters birr **80,333.00** is fully reviewed

2) Capacity Development for Effective Coordination and Implementation

- a) Gambella BoFED from amount transferred birr **95,943.34** is fully utilized and reviewed
- b) Benishangul Gumez BoFED from amount transferred birr 61,743.75, utilized amount document for birr **52,293.75** reviewed



V. Quality Assurance and Document Review Findings & Recommendations:

The findings and the recommendations given in the discussion and for the concerned officials during the document review is attached with the report.



Reported By :- Eyerusalem Assefa and Bezabih Abebe