

FY 2020 FY2020 HACT Financial Audit Planning - Myanmar

Risk : Medium

Current Status
Audit Plan approved by tikambenji.limbanga on 13-Jan-21 @ 06:43 AM (NY time)
Comment : Audit Plan approved.

Please click on the Project to enter the planning information.

Project	Instit	Output in Audit Plan/ Planned audit amount	FY201 Atlas Expenses (as of Dec 3, 2020)	FY2020 Atlas Expenses (as of Jul 13, 2021)	Estimated FY2020 Expenses to be audited/ % of total Expenses	Total GFATM Sub- recipient FY2020 Expenses to be audited	Total GEF FY2020 Expenses to be audited	Project included in audit plan?	Justification for inclusion/exclusion from audit Plan	Audited at least once in the life cycle? Year Submitted
00104316 - Promoting Economic Empowerment	UND	00115473 : \$71,475	\$2,274,758	\$2,243,225	\$71,475 3.19%	\$0	\$0	Yes	NIM/NGO Expenses 00105952 - There are no NIM/NGO expenses 00115475 - There are no NIM/NGO expenses 00121551 - There are no NIM/NGO expenses 00121691 - There are no NIM/NGO expenses 00122527 - There are no NIM/NGO expenses	Yes (2019)