

CARDS 3.0 (UNDP)

home.undp.org > CARDS 3.0

[OAI Audits](#) | [UNBCA Audits](#) | **[HACT Audits](#)** | [DIM Audits](#) | [HACT Review Letters](#) | [Reports](#) | [User Guide](#)
[Audit Reports](#) | [Missing Audit Reports](#) | [Audit Firms](#) | [Audit Planning](#) | [Supporting Documents](#) | [Audit Plan Submission](#)

FY 2015 **FY2015 HACT Financial Audit Reports - Gabon**

Please click on the Country office to view/enter the audit reports.

Audit Report Accepted by OAI
 Audit Report Pending OAI Action
 Audit Report Pending Country Office Action

[ADD AUDIT REPORT](#) | [ACTION PLANS VIEW](#) | [SUBMISSION HISTORY](#) | [EXPORT TO EXCEL](#) | [GEE ONLY](#) | [GFIAM ONLY](#)

Audit Report Title	Coverage of Audit		Audit Firm	Total CDR Amount	FY2015 Expenditure (ALL)			CDR Audit Opinion	Amount of Qualification of Audit Opinion	NFI	Observations/ Action Plan Items	Audit Report Status	Audit Report First CO Submission Date/ OAI Acceptance date
	Project	Output(s)			Planned	Audited	Ratio						
00061912 - CBSP: Sustainable Management o	00061912 - CBSP: Sustainable Management o	00079015 - Paiement Scas environnementaux	CABINET NEW ACE	\$453,349	\$379,361	\$453,349	120%	Qualified	\$1,118	\$-1,118	4/4	Accepted by abdoulaye.kelta	09-May-16/09-May-16
00064638 - Appui Operationalisation Comm	00064638 - Appui Operationalisation Comm	00081334 - Appui Operationalisation Comm	CABINET NEW ACE	\$692,465	\$688,020	\$692,465	101%	Unmodified	\$0	\$0	3/3	Accepted by abdoulaye.kelta	09-May-16/09-May-16
00067899 - Appui renforcement des capacite	00067899 - Appui renforcement des capacite	00083408 - Appui renforcement des capacite	CABINET NEW ACE	\$328,183	\$327,876	\$328,183	100%	Qualified	\$26,244	\$-26,244	4/4	Accepted by abdoulaye.kelta	16-May-16/16-May-16
Total			--All--	\$1,473,997	\$1,395,257	\$1,473,997	106%		\$27,362	\$-27,362	11/11		

4 Project Audited for- FY2014 with Modified Audit Opinion

Please report issues or send your comments to oai.webmaster@undp.org



Handwritten signature/initials

CARDS 3.0 (UNDP)

home.undp.org > CARDS 3.0



[OAI Audits](#)
[UNBOA Audits](#)
[HACT Audits](#)
[DIM Audits](#)
[HACT Review Letters](#)
[Reports](#)
[User Guide](#)

[Audit Review](#)
[Audit Reports](#)
[Missing Audit Reports](#)
[Audit Firms](#)
[Audit Planning](#)
[Supporting Documents](#)
[Audit Plan Submission](#)

FY 2016 **FY2016 HACT Financial Audit Reports - Gabon**

Please click on the Country office to view/enter the audit reports.

■ Audit Report Accepted by OAI
 ■ Audit Report Pending OAI Action
 ■ Audit Report Pending Country Office Action

[ADD AUDIT REPORT](#)
[ACTION PLANS VIEW](#)
[SUBMISSION HISTORY](#)
[EXPORT TO EXCEL](#)
[GEF ONLY](#)
[GFATM ONLY](#)

Audit Report Title	Coverage of Audit	Audit Firm	Total CDR Amount	FY2016 Expenditure (ALL)			CDR Audit Opinion	Amount of Qualification of Audit Opinion	NFM	Observations/ Action Plan Items	Audit Report Status	Audit Report First CO Submission Date/ OAI Acceptance date	
				Planned	Audited	Ratio							
00061912 - CBSP: Sustainable Management	00061912 - CBSP: Sustainable Management	00079015 - Paiement Sces environnementaux	CABINET NEW ACE	\$182,704	\$125,525	\$182,704	146%	Qualified	\$11,036	\$- 6,137	6/5	Accepted by abdoulaye keita	10-Apr-17/ 13-Apr-17
00067899 - Appui renforcement des capacite	00067899 - Appui renforcement des capacite	00083408 - Renforcement des capacites	CABINET NEW ACE	\$20,664	\$20,376	\$20,664	101%	Unmodified	\$0	\$0	1/1	Accepted by abdoulaye keita	10-Apr-17/ 13-Apr-17
Total				\$203,368	\$145,901	\$203,368	139%		\$11,036	\$- 6,137	7/6		

15 Project Audited for FY2015 with Modified Audit Opinion

Please report issues or send your comments to oai.webmaster@undp.org

