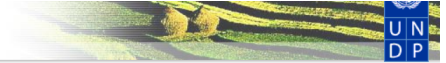


CARDS 3.0 (UNDP)

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 2021 **FY2021 HACT Financial Audit Reports - Togo**

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](#)
[GEP ONLY](#)
[GFATM ONLY](#)

Audit Report Title	Coverage of Audit		Audit Firm	Total CDR Amount	FY2021 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
	Project	Output(s)			Planned	Audited	Ratio						
00104540 - 4e Comm. Nat. 2e Rapp. biennal	00104540 - 4e Comm. Nat. 2e Rapp. biennal	00106052 - 4e Comm nat & 2e Rapp. biennal	AEC	\$459,174	\$248,429	\$155,984	63%	Unmodified	\$0	1/1	Accepted by christian.ngeng@undp.org	11-Apr-22/19-Apr-22	
00114341 - Changements climatiques et éne	00114341 - Changements climatiques et éne	00115320 - Résilience aux catastrophes	AEC	\$547,104	\$215,070	\$0,772	3%	Unmodified	\$0	1/1	Accepted by christian.ngeng@undp.org	07-Apr-22/19-Apr-22	
00118489 - Appui à l'employabilité et l'	00118489 - Appui à l'employabilité et l'	00124510 - Emploi insertion professionnel	AEC	\$426,421	\$374,432	\$9,628	3%	Unmodified	\$0	1/1	Accepted by christian.ngeng@undp.org	07-Apr-22/19-Apr-22	
00118489 - Appui à l'employabilité et l'	00118489 - Appui à l'employabilité et l'	00115293 - Employabilité Entrepreneuriat	AEC	\$55,026	\$55,026	\$1	0%	No Opinion	\$0	1/1	Accepted by christian.ngeng@undp.org	07-Apr-22/19-Apr-22	
00122991 - Projet d'appui Genre et auto	00122991 - Projet d'appui Genre et auto	00118377 - Leadership et participation	AEC	\$78,621	\$159,304	\$4,817	3%	Unmodified	\$0	1/1	Accepted by christian.ngeng@undp.org	11-Apr-22/19-Apr-22	
00123492 - Projet	00123492 - Projet	00118730 - Projet	AEC	\$367,012	\$276,757	\$44,740	16%	Unmodified	\$0	1/1	Accepted	11-Apr-22/	