

## **Report for the year 1387**

The CAO has conducted the audits and activities in 1387; its summary is presented as follows:

Totally 789 has been identified as Auditable entities; including central and local entities and some embassies

Totally 632 entities have been audited.

Totally 157 entities have not been audited due to security issues

Totally 610 reports and files have been communicated with the concerned entities after analyzing and evaluating for addressing defects, collecting state rights and investigating.

The receivable amount due to failure to withhold tax, sokok, less calculation of revenue, difference of cost, over expenditure, revenues not transferred to state treasury, transportation commission, delay penalty, incorrect calculations, rent, additional funds cover Afs reach to 600 million.

Totally 26 cases have been referred to Attorney General Office.

The amount of Afs 39.5 million has been identified in all referred cases

Collected and adjusted funds:

The amount of Afs 426 million has been deposited to state treasury as a result of audits.

The amount of Afs 429 million has been adjusted due to entities executions.

The computer, English and audit courses have been conducted with the cooperation of Deloitte-India that was responsible for capacity building of foreign grants audit.

Practical action has been taken for capacity building of staff, as 252 auditors in English and computer course and 26 in short-term training program have been deployed outside of country.

The consolidated reports of audits are prepared and 18 cases in entities executions are identified and 26 corrective recommendation cases have been presented to ministries and entities for addressing and preventing them.

In addition, the Qatia Statements for the year 1386 have been audited, and agreed opinion has been presented along with emphasizing on reformation and adjustment of specific cases.

As per Qatia Statement for the year 1386, not expended funds of operating budget covers 4.20 billion and development budget covers 39.59 billion; their percentages are 7.65% and 45% respectively.