

AUDIT CERTIFICATE

In compliance with section 125 (2) of the constitution of the Federal Republic of Nigeria, 1999, I have examined the Accounts and Financial Statements of Bauchi State Government of Nigeria for the period ended 31st December, 2018. Proper returns have been rendered by the Ministries, Departments and their related Parastatals in conformity with the Public Finance (Control and Management) ACT of 1958. I have obtained all information and explanation necessary in the discharge of my responsibility.

The Audit was conducted in accordance with Auditing requirements as specified in the Audit Law (Chapter II) as enforce in Bauchi State by virtue of the State creation and transitional Act No. 12 of 1976. Projects and programmes were verified in line with the concept of performance audit. In the discharge of my responsibilities as required by section 125 (5) of the same constitution, the Financial Statement have been certified subject to comments contained in this report.

In my opinion, projects and programmes executed were satisfactorily in consideration of fund employed. Furthermore, the Financial Statement's (Nos. 1 – 4) and the related notes give a true and fair view of the state of affairs of Bauchi State Government as at 31st December, 2018.

SIGNED

**ABDU USMAN ALIYU B.sc, MBA, FCNA,
AUDITOR-GENERAL
BAUCHI STATE**