

## AUDIT REPORT

Community Initiative Partners of Cameroon

For the period ending on September 30, 2019.

**Table 3 Details on 8i External Services A & B**

External service A	
Description	Amount
Rent	150,000
Maintenance and Repair	5,000
General Documentation	45,700
Telecommunication	20,000
TOTAL	220,700
External service B	
Bank Charges	12000
TOTAL	12000

9. **Partnership Ties:** CIPAC has as one of its main partners, Somfa Co. Ltd, in the area of borehole service provision.

## OBSERVATIONS AND RECOMMENDATIONS

**Table 4 Internal Controls**

nos.	Audit Findings	Recommendation	Management's Comment	Status of Compliance
1	receipt on 2 500 XAF telecommunications expense charged on May 1 <sup>st</sup> , 2019 not provided	plan and budget for telecommunications expense monthly or weekly. Pay for said expense in advance and screenshots of transactions.	need to attend to customer in an emergency situation was very high, and a modest amount of airtime was consequently bought from vendor who would not offer receipts	
2	Organization of association's voucher information doesn't facilitate the work of auditors	develop voucher from professional templates meeting standards	recommendation taken	complied