



# Planned Audits 2024

The OAGS will perform five audits for the financial year that ended on December 31<sup>st</sup>, 2023.



**Financial  
Audit**



**Compliance  
Audit**



**Information  
Systems Audit**



**Special  
Audits**



**Performance  
Audit**



# Financial Audit

The OAGS Conducts financial audits to express an independent opinion on the financial statements submitted for audits.

**1**  
**FGS Financial Statements**

**2**  
**26** Donor  
Funded  
Projects  
(WB & AfDB)

**21** World Bank  
Projects

**5** African Development Bank  
Projects



# Compliance Audit

Ensures that MDAs comply with the laws, regulations, and best practices

**19** MDAs  
Representing  
**28%** of FGS  
institutions.

**80%** *of*  
the approved budget 2023  
**917.3M**



# Information Systems Audit

Determines confidentiality, integrity and availability of systems

# 3

## Government Information Systems



# Specialized Audits

The OAGS conducts Specialized Audits to target and evaluate particular areas of concern.

# 5

## Specialized Audits



# Performance Audits

Focuses on 3Es (economic, efficiency and effectiveness)

# 3

Performance  
Audits

Two Donor Funded Projects

Somalia Civil Courts' Operations