



OFFICE OF THE STATE AUDITOR GENERAL

SAMARU AREA, P.M.B. 01044,

Gusau, Zamfara State

AAZ.31/VOL.I/18

11th March, 2020

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 the Zamfara State Government of Nigeria for the year ended 31st December 2019. I have obtained most of the information and explanation required in the discharge of my responsibility.

The Audit was conducted in accordance with the auditing requirements as specified in audit law, In the discharge of my duty as required by constitution and Audit Law, the Financial Statements have been certified subject to the comments contained in this report.

In my opinion, the Financial Statements (Nos 1 – 4) and the related schedules would appear to have given a true and fair view of the state of affairs of Zamfara State Government as at 31st December 2019, but subject to my observations in this report.

Aliyu Abdullahi Ibrahim CNA
State Auditor General
Zamfara State.