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No.

OAG/101/9/247

REPUBLIC OF ZAMBIA

OFFICE OF THE AUDITOR-GENERAL

P.O. BOX 50071
RIDGEWAY
LUSAKA, ZAMBIA

29th November 2023

The Council Secretary
Mwansabombwe Town Council
P.O Box 750002
MWANSABOMBWE

AUDITED FINANCIAL STATEMENTS FOR MWANSABOMBWE TOWN COUNCIL FOR THE FINANCIAL YEAR ENDED 31ST DECEMBER 2022

The above mentioned subject matter refers.

Find attached the audited financial statements for Mwansabombwe Town Council and the proposed Independent Auditor's Report for the financial year ended 31st December 2022.

The financial statements are being sent to you for consideration, adoption and signing in line with the Local Authorities Accounting Policies (LAAPs) of 2019 and the Treasury and Financial Management Circular No. 6 of 2021 which require that audited financial statements should be tabled in a Council meeting and be considered and authorised by the Council for issuance. In this regard, you are hereby advised to proceed accordingly and have the financial statements tabled in a Council meeting for authorisation.

After the financial statements have been authorised you will be required to send ten (10) copies of the signed financial statements to my Office for inclusion of signed copies of the Independent Auditor's Reports.

In addition, you are advised to ensure that the signed copies are the exact copies audited and approved by the Council.

Be guided accordingly.

Dr. Ron M. Mwambwa, FCMA, FZICA, CGMA, CFE
ACTING AUDITOR GENERAL

Cc: The Permanent Secretary
Ministry of Local Government and Rural Development
LUSAKA