



OFFICE OF THE STATE AUDITOR GENERAL

SAMARU AREA, P.M.B. 01044,

Gusau, Zamfara State

AAZ.31/VOL.I/20

31ST March, 2021

AUDIT CERTIFICATE

I have examined the Accounts and Financial Statements of Zamfara State of Nigeria for the year ended 31st December 2020 and in accordance with section 125 (2) of the constitution of the Federal Republic of Nigeria 1999. That I have obtained all the information's and explanations that I consider necessary for the discharge of my responsibility as expected of me by the relevant portion of the constitution as quoted above. The audit was conducted in accordance with auditing requirements as specified in the public finances (Control and Management) Act of 1958. That the Financial year 2020 audited Financial Statements examined was prepared on IPSAS cash basis and auditing process follows INTOSAI guide lines.

In my opinion, I certify that the statement of Assets and Liabilities and that of receipts and payments give true and fair view of the financial transactions of Zamfara State Government for the year ended 31st December 2020, but subject to my observations in this report.

Aliyu Abdullahi Ibrahim 31/3/2021

Aliyu Abdullahi Ibrahim Fcna, CrFA

State Auditor General

Zamfara State

Gusau.