

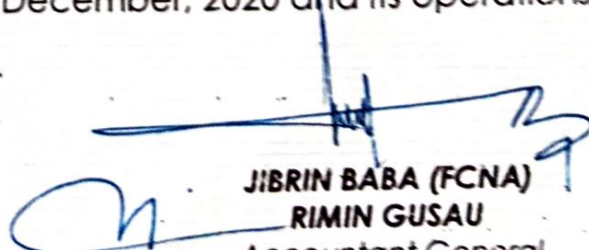


OFFICE OF THE ACCOUNTANT GENERAL
MINISTRY OF FINANCE
ZAMFARA STATE

RESPONSIBILITY FOR
FINANCIAL STATEMENTS

The Accountant General is Responsible for establishing and Maintaining an Adequate system of internal design to provide reasonable assurance that the transactions recorded are within statutory authority and properly record the use of all public financial resources by the government. To the best of my knowledge, this system of internal control has operated adequately.

These financial statements of Zamfara state have been prepared in accordance with the provisions of finance (control and management) Act Cap 144LFN 1990. In 2020 Zamfara State continue with a gradual transition from General Accepted Accounting Practice (GAAP) to International Public Sector Accounting Standard (IPSAS) Cash basis. In my opinion, these financial statements fairly reflect the financial position of Zamfara State Government as at 31st December, 2020 and its operations for the year ended on that day.


JIBRIN BABA (FCNA)
RIMIN GUSAU
Accountant General
Zamfara State