

SOME OF CURRENT MANAGING PARTNER'S/DIRECTOR'S ASSIGNMENTS

We have carried out Audit, Accounting and/or Consultancy assignments for the following clients:

S/N	Name of Client	Type of Assignment
1	Adamawa State Universal Basic Education Board	Statutory Audit of 2008,2012,2013,2014,2016 Accounts
2	Adamawa State Ministry of Finance	Supply of Stationeries and Working materials -2009,2010
3	Adamawa State Pension Board	Statutory Audit of 2008, 2009 Accounts
4	Adamawa State Board of Internal Revenue	Statutory Audit of 2008 Accounts
5	Adamawa State Agric Dev. Programme (AADP)	Statutory Audit of 2008, 2009Accounts
6	Adamawa State Local Government Service Commission	Two-day workshop for Head of local Government Administration, Director General Services and Administration and Staff officers in Nov, 2009
7	Taraba State Government Health Service Management Board	Statutory Audit of 2008, 2009,2010 Accounts
8	Taraba State Government Agency for Mass Education	Statutory Audit of 2008 Accounts
9	Taraba State Government Civil Service Commission	Statutory Audit of 2006, 2007,2008, 2009, 2010Accounts
10	Taraba State Auditor General	State Auditor General Report 2007,2009,2010,2011
11	Gombe State Universal Basic Education Board	Statutory Audit of 2009 Accounts





12	Adamawa State Board of Internal Revenue	Statutory Audit of 2009,2010,2011 Accounts



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13	Adamawa State Broadcasting Corporation	Statutory Audit of 2009 Accounts
14	Adamawa State Local Government Service Commission	Two Days Workshop on E-payment, Fraud and Financial Control. Aug. 2010
15	Adamawa State House of Assembly Commission	Statutory Audit of 2009 and 2010 Accounts
16	Adamawa State Local Government Service Commission	Statutory Audit of 2010, 2011,2012 ,2013,2014, 2015,2016 Accounts
17	Taraba State Government Agency for Mass Education	Statutory Audit of 2009 and 2010 Accounts
18	Taraba State Government Teaching Service Board	Statutory Audit of 2009 and 2010 Accounts
19	Adamawa State Auditor General for Local Government	Updating and Development of Electronic Revenue Cash Book for 21 local government 2006,2007,2008,2009 and 2010 Cash Book)
20	Adamawa State Post Primary School Management Board	Statutory Audit of 2010 and 2011 Accounts
21	Adamawa State Health Service Management Board	Statutory Audit of 2010 and 2011 Accounts
22	NNPC Pension Fund Limited	Statutory Audit of 2011,2014,2015 Accounts
23	Adamawa State Government Ministry for Local Government and Chieftaincy affairs	Study and Research on Evaluation of Internally Generated Revenue in 21 Local Government Areas of Adamawa State. March, 2012
24	Adamawa State Auditor General for Local Govt	Auditor General for Local Government Audited Report 2009 –2011,2012,2013
25	Adamawa State office of the Auditor General for Local Govts	Audit of 2012 Accounts of Numan, Girei, Hong, Fufore, Mayo-Belwa LGAs & Shelleng, Numan, Lunguda Traditional Councils
26	Technical Training Services Limited	Audit of 2009, 2010 and 2011Accounts and Tax Consultancy
27	Adamawa State Ministry of Local Govt and Chieftaincy Affairs	Statutory Audit of 2012, 2014Accounts
28	Adamawa State House of Assembly Service Commission	Statutory Audit of 2012 Accounts
29	Adamawa State Government	Reporting Accountant to N20 Billion Bond Issue
30	Upper Benue River Basin Development Authority, Yola	Updating and Development of Fixed Asset Register for the Authority
31	Adamawa State University, MUBI	Staff Training and Promotion Examination
32	Adamawa State Government	Debt Negotiation
33	Adamawa State Government	Bank Accounts Investigations
34	Technical Training Scheme	Statutory Audit of 2013 Accounts
35	Adamawa State Healthcare Dev. Agency	Statutory Audit of 2013, 2014, 2015,2016 Accounts
36	Adamawa State Community and Social Development Agency (CSDA)	Statutory Audit of 2010-2012 Accounts
37	Muslims Pilgrims Welfare Board Gombe, Gombe State	Statutory Audit of 2014, 2015Accounts
38	Adamawa State Transport Company	Cash flow projection
39	Adamawa State Min for LG	Establishment of AMCON debt bought from Union Bank of Nigeria (UBN) for 8 LGs
40	Adamawa state Local Govt. Service Commission	Special workshop on Zero Based Budgeting System
41	Nigerian National Petroleum Company (NNPC)	Verification of Lifting and payments of Petroleum Products in GOMBE, YOLA AND JOS DEPOTS – 2013 TO 2015



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42	Adamawa State office of the Auditor General for Local Govts	Auditing of 50 State Development Areas of Adamawa State –
		2015 and 2016
		Accounts
43	Adamawa State office of the Auditor General for Local Govts	Consolidation of Accounts of 2 Local Governments, 50 Development Areas, 21 Local Education Authorities, 8 Emirates/Traditional Councils, Primary Health Care Development Agency, Local Government Service Commission, Local Government Pensions Board and JAAC all of Adamawa State –2015, 2016 and 2017
44	Gombe State House of Assembly	Statutory Audit of 2016Accounts
45	Taraba State Specialists Hospital	Statutory Audit of 2010 to 2017 Accounts
46	Taraba State Broadcasting Service (TSBS)	Statutory Audit of 2010 to 2017 Accounts
47	Taraba State Road Construction and Management Agency (TARCMA)	Statutory Audit of 2010 to 2017Accounts
48	Taraba State Fiscal Responsibility Commission	Statutory Audit of 2010 to 2017 Accounts
49	Taraba State Civil Service Commission	Statutory Audit of 2010 to 2017 Accounts
50	Taraba State Muslims Pilgrims Welfare Board	Statutory Audit of 2010 to 2017 Accounts
51	Adamawa State office of the Auditor General for Local Govts	Auditing of 21 Local Governments of Adamawa State – 2016 Accounts
52	Revenue Mobilization Allocation and Fiscal Responsibility Commission, Abuja	Verification and Reconciliation of Revenue Collections and Remittances by The Federal Inland Revenue Services (FIRS) and the Nigerian Customs Service (NCS) 2008 –2015
53	Universal Basic Education Commission (UBEC)	Auditing of Allocations to Adamawa State Universal Basic Education Board–2012 to 2016 Accounts
54	Adamawa State office of the Auditor General for Local Govts	Statutory Audit of 9 local government council Accounts 2017
55	Adamawa State office of the Auditor General for Local Govts	Auditing of 27 Adamawa State Development Areas – 2017Accounts
56	Auditing of Community and Social Development Agency (CSDA)	Statutory Audit of 2010 to 2016Accounts
57	Adamawa State Local Governments	Reconciliation and restructuring of Debt of Adamawa State Local Governments
58	Gombe State Library Board	Statutory Audit of 2016 Accounts