



ለቻናል አንድ ፕሮግራሞች ማስተባበሪያ ዳይሬክቶሬት

ገንዘብ ሚኒስቴር

ጉዳዩ:- የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራም የአዲት ሪፖርት ስለመላክ

ሁሉም የመንግስት መ/ቤቶች የተዘረጋውን የመንግስት ግዥና ንብረት አፈጻጸም ሥርዓት ተከትለው የመ/ቤቱን ተልዕኮና ራዕይ ሊያሳካ በሚያስችል መልኩ ማንኛውንም ግዥና ንብረት ህጉን ተከትለው እንዲፈጽሙ በመንግስት ግዥ እና ንብረት ባለስልጣን አዋጅ ቁጥር 649/2001 አንቀጽ 8 የተደነገገ ሲሆን አፈጻጸሙ ይህንኑ ስርዓት የተከተለ መሆኑን የማረጋገጥ ተግባር ደግሞ በዚህ አዋጅ አንቀጽ 16/4 መሠረት ለመንግስት ግዥና ንብረት ባለስልጣን የተሰጠ ኃላፊነት መሆኑ ይታወቃል።

በመሆኑም ለባለስልጣኑ በመስከረም 20 ቀን 2014 ዓ.ም በቁጥር ዓ.ፋ.አ.አ. በተፃፈው ደብዳቤ መሰረት የፌዴራል መንግስት ከአፍሪካ ልማት ባንክ ጋር የኮቪድ-19 ወረርሽኝ ምላሽ ሰጪ የበጀት ድጋፍ ፕሮግራምን አስመልክቶ በገባው ውል መሰረት በሃገሪቱ የግዥ ህግ ላይ መሰረት አዲት ተደርጎ መቅረብ እንዳለበት የተገለጸ ሲሆን ይህንኑ ለማሳካት በባለስልጣኑ የግዥና ንብረት አዲተሮች አማካኝነት በአለርት ጠቅላላ ስፔሻላይዜድ ሆስፒታል በአካል በመገኘት በድጋፍ መልክ የተሰጠውን ገንዘብ ለታለመለት አላማ መዋሉን ሰነዶችን አዲት በማድረግ የአዲቱን አፈጻጸም የሚያሳይ 3 ገጽ የአዲት መተማመኛ ሪፖርትና አጠቃላይ ለኮቪድ-19 ስራ ወጭ የተደረገ የወጪ ዝርዝር ማሳያ 1 ገጽ ከዚህ ሽጌ ደብዳቤ ጋር አባሪ በማድረግ የላክን መሆኑን እንገልጻለን።

እንዲያውቁት:-

- ✓ ለም/ዋና ዳይሬክቶር

ግልባጭ፣

- ✓ ለገንዘብ ሚ/ር
- ✓ ለመ/ግ/ን/አዲትና ክትትል ዳይሬክቶሬት

የመ/ግ/ን/ባለስልጣን



Procurement Audit confirmation sheet	
Place :- Alart General Specialized Hospital	
Date:- NOV 2/2021	
Reference Number: <i>መ/አ/ረ-2/2/700</i>	
TO:	Attn.: <i>Alart General Specialized Hospital</i>
	Addis Ababa
	Ethiopia
SUBJECT:	<i>Procurement Audit Report for the Year of 2020 CVODI-19 Donation for Alart General Specialized Hospital</i>
1. INTRODUCTION:	
Nature of Assignment	<i>Complaint Audit Based On Federal Public Procurement and Property Administration Agency proclamation 649/2001 and procurement manual 2002.</i>
Period under Review	<i>Three weeks</i>
Timing of visit	Date from: 28/10/2021
	Date to: 16/11/2021
Composition of the Audit Team	<i>Three Audit team members:-</i> <i>1. Sitina Mehdi</i> <i>2. Etagegn Mengiste</i> <i>3. Temesgen Gichamo</i>
Representatives from the Auditee	<i>Mr. Sefiw Molla</i> <i>Procurement team leader</i>
Documents and Books Examined	<i>Payment for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic. Incentive list of alert quarantine centre service provision participants.</i>



2. AUDIT OBJECTIVES, SCOPE AND METHODOLOGY:

Procurement System Audit	<i>Compliance Audit</i>
Audit's Objectives	<i>To confirm and assure the payment made by the organization (Alart General Specialized Hospital) Within the protocol of agreement between federal democratic of Ethiopia and Africa development bank and Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic.</i>
Scope of Audit	<i>ministry of finance memo on budget support for Alart General Specialized Hospital for the prevention of COVID 19 pandemic on the date of 13/12/2013 E.C.</i>
Methodology Used	<i>Direct assessment on financial related receipts, documents and Interview.</i>

3.MAJOR AUDIT FINDINGS

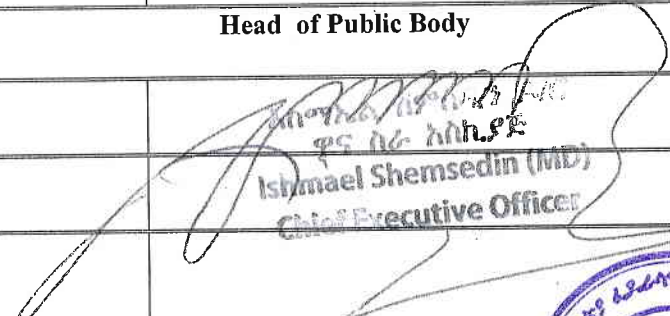
Audit Findings	<i>It is confirmed that The payment was made in accordance with the directive issued by the Council of Ministers to determine the incentive special allowance for health workers directly involved in the prevention and service delivery of the Covid-19 pandemic and the protocol of agreement between federal democratic of Ethiopia and Africa development bank.</i>
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Head of Public Body






Name of the Head:

Title:

Signature:


 PS ሰፍ አስ.ያ
 Ishmael Shemsedin (MD)
 Chief Executive Officer



Finance and Procurement Directorate Director	
Name of the Director :	
Title:	
Signature:	
Procurement Team Leader from ALERT	
Name	
Title:	
Signature:	
Representatives from the FPPA	
Name	Sitina Mahali
Title:	Senior Auditor
Signature:	
Representatives from the FPPA	
Name	Femesen Cichomo
Title:	Senior Auditor
Signature:	
Representatives from the FPPA	
Name	
Title:	
Signature:	
Supervisor From FPPA	
Name	
Title:	
Signature:	

17/01/2023
 Roman M. M. M.
 17/01/2023
 17/01/2023
 Finance & Procurement
 Directorate Director

17/01/2023
 17/01/2023
 17/01/2023
 Procurement Administration
 Team Leader
 17/01/2023

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