

Gombe State Jewel in the Savannah

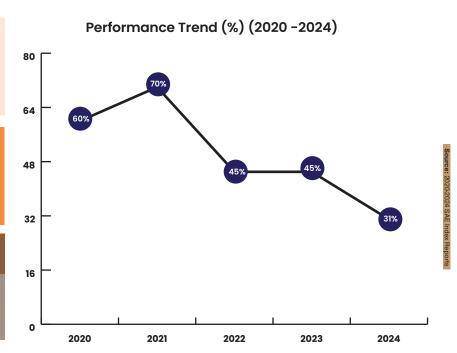
Overall Performance Rank Out of 36 States

31% 16th

2023 performance Rank

45%

5th



| | Accountability Gaps | Recommendations |
|---|---|--|
| 1 | Ineffective implementation of the legal framework | The Executive, House of Assembly and the Office of the Auditor-General should implement the audit law effectively. |
| 2 | Lack of transparency | The Audit Office and Office of Accountant General should ensure reports of the Auditor-General containing audit issues, observations and recommendations as well as the citizens' accountability reports are published online and timeously. |
| 3 | Poor participation mechanism | The Office of the Auditor-General and Public Accounts Committee should proactively involve civic and media actors in the audit process. |
| 4 | Insufficient oversight | The Public Accounts Committee should discharge its Constitutional responsibilities on reports of the Auditor-General diligently. |
| 5 | Absence of performance audit | There is a need to ensure performance audits are carried out to assess implementation of government's programs, projects and policies. |