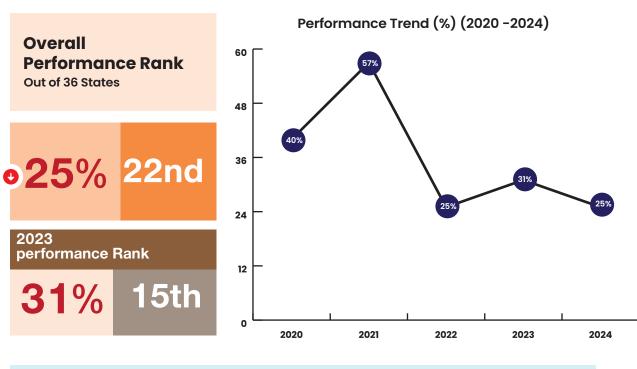


sokoto State Seat of the Caliphate

Overall

2023



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