



# **BENUE STATE UNIVERSITY, MAKURDI**

## **REPORT OF THE AUDIT COMMITTEE ON THE ACE-CEFTEER INTERNAL AUDITOR'S REPORT FOR THE PERIOD 1<sup>ST</sup> JULY, 2022 TO 30<sup>TH</sup> DECEMBER, 2022**

23rd June, 2023

### **1. INTRODUCTION**

This Committee was required to make its comments on the Internal Auditor's report and forward to the Vice-Chancellor in compliance with the financial requirements of all African Centres of Excellence.

### **2. MEMBERSHIP**

Membership of this Committee is as follows:

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|-------------------------------------|------------------|
| • Prof. Paul A. Angahar <i>FCNA</i> | Chairman         |
| • Dr. Terungwa Azende <i>ACA</i>    | Member           |
| • Mrs. Anna Luper Tor <i>ACA</i>    | Member/Secretary |

### **3. DURATION**

The Committee met this assignment. Meeting was attended by all members.

### **4. TERMS OF REFERENCE**

This Committee's mandate as regards the Centre was to go through the Internal Auditor's reports with emphasis on the recommendations therein, to ensure compliance and implementation where necessary.

### **5. OPINION**

Based on the Internal Auditor's report, this Committee is of the opinion that the University's arrangement on the management and quality assurance of data of the Centre is sufficient as the Financial Statements are in conformity with the Financial Reporting Standards in Nigeria, comply with the Benue State University Edict Amendment Act of 1993, the CEFTEER statute setting it up and gives a true and fair view of the state of affairs of the Centre for the period under review.