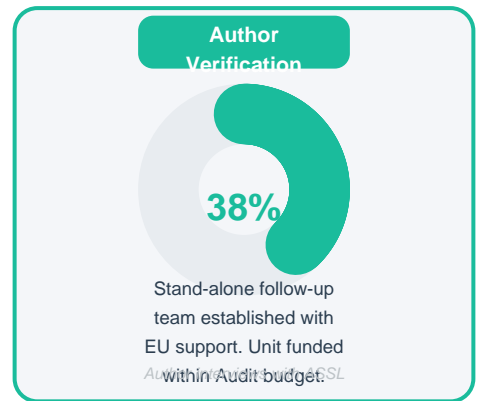
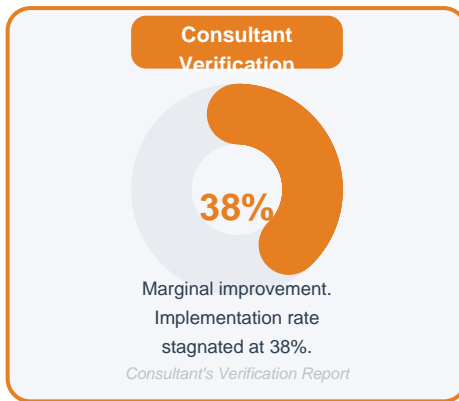
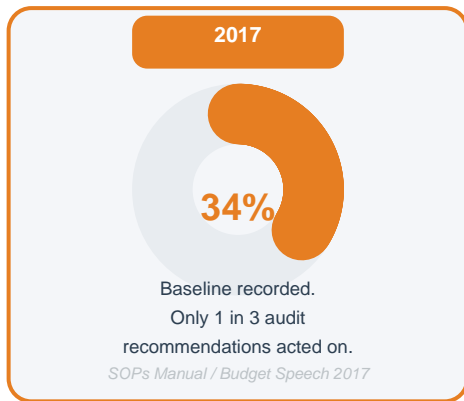


AUDIT RECOMMENDATIONS IMPLEMENTATION

Sierra Leone Audit Service (ASSL) | Progress Tracker 2017–2030

Source: MTNDP 2024-2030 (p.155) · SOPs Manual · Budget Speech 2017 · Consultant & Author Verification · EU Verification

TARGET 2030: Fully implement a system to follow up on ALL financial audit recommendations and Auditor-Generated



EU INDEPENDENT VERIFICATION: Stand-alone Unit Now Operational with Highly Qualified Technical Staff

KEY MILESTONES ACHIEVED

Stand-Alone Follow-Up Team

A dedicated unit exclusively focused on following up audit recommendations has been established — a structural first.

EU-Supported Setup

The European Union provided technical and institutional support to establish the new follow-up unit.

Qualified Staff Recruited

Personnel with high technical qualifications have been recruited specifically for audit recommendation follow-up.

Sustainable Funding Secured

The unit's budget is now embedded within the Audit Service budget, ensuring long-term operational sustainability.

PROGRESS TOWARD 2030 TARGET (100% IMPLEMENTATION)

