

AUDIT CERTIFICATION

In Compliance with section 125(2) of the 1999 Constitution of the Federal Republic of Nigeria, I have examined the Accounts and Financial Statements of the Katsina State Government of Nigeria, for the year ended 31st December, 2017.

Returns were rendered by the Accounting Officers in accordance with the Public Finance, Control and Management Law of 1958 and have obtained all necessary documents, Accounting Books, Information's and explanations which facilitated in the discharge of the Constitutional Responsibility vested on me.

The Audit was conducted in accordance with the Audit Requirement as specified in the Audit Law (chapter II) of the Katsina State of Nigeria, 1996 and in compliance with International Public Sector Accounting Standard, template.

In my opinion the Financial Statements, the Assets and Liabilities, Consolidated Revenue Fund, Capital Development fund, Cash flow and supporting notes to the Accounts submitted have been certified subject to the comments and observations raised in my report.



**Anas Tukur A. FCNA, FICEN,
AUDITOR GENERAL,
KATSINA STATE.**