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ROYAL AUDIT AUTHORITY

Bhutan Integrity House

Reporting on Economy, Efficiency & Effectiveness in the use of Public Resources



RAA/AG-SP/16/2020-2021/ (197)

2 November 2020

NOTIFICATION

(Deadline for resolving audit issues to be reported in the Annual Audit Report 2020)

In line with Article 25 of the Constitution of the Kingdom of Bhutan and Section 111 of the Audit Act of Bhutan 2018, the Auditor General is required to submit an Annual Audit Report (AAR) to the Druk Gyalpo, the Prime Minister and the Parliament.

The AAR will contain Ministry/Dzongkhag/Agency-wise categorization of audit observations issued from 01 January 2020 to 31 December 2020.

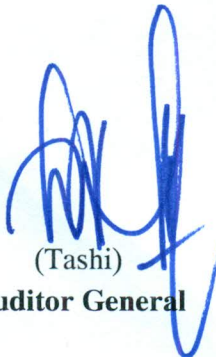
The Authority therefore, provides the opportunity to the audited agencies to resolve audit issues within the deadline specified hereunder:

- Audit Reports issued from 01 January 2020 to 31 October 2020 – **by 31 December 2020**
- Audit Reports to be issued from 01 November 2020 to 31 December 2020 – **by 31 January 2021**

Audit observations remaining unresolved as on **31 January 2021** will be reported in the Annual Audit Report 2020 along with accountability against the individuals and heads of agencies. We hope that the audited agencies will take the matter seriously and support Authority to promote accountability, transparency, integrity and value for money in public operations.

For further queries, please contact the concerned Follow-up staff of the RAA whose contact details are provided in **Appendix A**.

This notification is issued in compliance to Section 118 (4) of the Audit Act of Bhutan.


(Tashi)
Auditor General

*"Every individual must strive to be principled. And individuals in positions of responsibility must even strive harder."
His Majesty the King Jigme Khesar Namgyel Wangchuck*

Appendix A: Contact details of staff in Follow-Up Division, RAA

Sl. No.	Jurisdiction/ Location	Dealing Officials & Contact No.		Audited Agencies
		Name	Tel. No.	
1	RAA, HQ, Thimphu	Ram Maya Rai	02-322111 (Ext.155)	<ul style="list-style-type: none"> • MoAF, MoF and MoLHR • Hydroelectric Projects (PHPA I & II and MHPA)
		Tara Bir Rai	02-322111 (Ext.149)	<ul style="list-style-type: none"> • MoE and MoEA
		Thinley Wangmo	02-322111 (Ext.252)	<ul style="list-style-type: none"> • MoFA and MoWHS • NGOs and Political Parties
		Leki Phuntsho	02-322111 (Ext.155)	<ul style="list-style-type: none"> • Thimphu Thromde
		Yeshe Dorji Y	02-322111 (Ext.230)/ 335636	<ul style="list-style-type: none"> • MoHCA • Dzongkhag including Drungkhag & Gewog Administrations (Thimphu, Paro and Haa) • Dratshang Lhentshog & Rabdeys, DDC and Judiciary
		Durga Chhetri	02-322111 (Ext.151)	<ul style="list-style-type: none"> • Corporations & Financial Institutions in Thimphu
		Pema Gyeltshen	02-322111 (Ext.230)/ 335636	<ul style="list-style-type: none"> • Autonomous Agencies & Armed Forces in Thimphu
		Ugen Choden	02-322111	<ul style="list-style-type: none"> • MoH, MoIC and Statutory Audit of Corporations & Financial Institutions
2	OAAG, Bumthang	Dupchu Norbu	03-631198 (Ext.105)	<ul style="list-style-type: none"> • Dzongkhags including Drungkhag & Gewog Administrations (Bumthang, Mongar, Lhuntse, Trongsa and Zhemgang) and other agencies
3	OAAG, P/ling	Kinga Lhamo	05-252491 (Ext.112)	<ul style="list-style-type: none"> • Samtse Dzongkhag Administration including Drungkhag, Gewogs and other agencies under Samtse
		Karma Choden	05-252491 (Ext.109)	<ul style="list-style-type: none"> • Chhukha Dzongkhag Administration including Drungkhag, Gewogs and other agencies under Chhukha
		Yonten Tashi	05-252491 (Ext.110)	<ul style="list-style-type: none"> • All Corporations and Financial Institutions under Phuentsholing
4	OAAG, S/Jongkhar	Sherab Dema	07-251550 (Ext. 108) / 07-251108	<ul style="list-style-type: none"> • Dzongkhags including Drungkhag & Gewog Administrations (Tashigang and Pemagatshel) and other agencies
		Ugyen Wangmo	07-251550 (Ext. 108) / 07-251108	<ul style="list-style-type: none"> • Dzongkhags including Drungkhag & Gewog Administrations (T/yangtse and S/jongkhar) and other agencies
5	OAAG, Tsirang	Karma Chedon	06-471258	<ul style="list-style-type: none"> • Dzongkhags including Drungkhag & Gewog Administrations (Sarpang and Dagana)
		Tshewang Lhadon	06-471258	<ul style="list-style-type: none"> • Dzongkhags including Drungkhag & Gewog Administrations (Tsirang and Punakha)
		Chimi Wangmo	06-471258	<ul style="list-style-type: none"> • Dzongkhags including Drungkhag & Gewog Administrations (Wangdue and Gasa)