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Bhutan Integrity House

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



RAA/AG-SP/25/2024-2025/001

Dated: 1st July 2024

NOTIFICATION

(Deadline for resolving audit issues to be reported in the Annual Audit Report 2023-24)

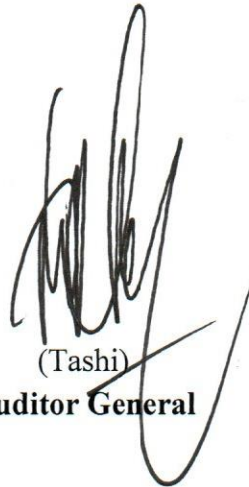
In line with Article 25 of the Constitution of the Kingdom of Bhutan and Section 111 of the Audit Act of Bhutan 2018, the Auditor General is required to submit an Annual Audit Report (AAR) to the Druk Gyelpo, the Prime Minister and the Parliament.

The AAR will contain audit observations issued from 1 July 2023 to 30 June 2024, the RAA therefore, provides the opportunity to the audited agencies to resolve audit issues within 31 July 2024

We hope that the audited agencies will take the matter seriously and support this Authority to promote accountability, transparency, integrity and value for money in public operations.

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

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



(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

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