

# BENUE STATE UNIVERSITY AUDIT COMMITTEE

*(Benue State University, Makurdi)*

6<sup>th</sup> October, 2023

## REPORT OF AUDIT COMMITTEE ON THE ACE-CEFTER INTERNAL AUDITOR'S REPORT FOR THE PERIOD 1<sup>ST</sup> JANUARY, 2023 TO 31<sup>ST</sup> JUNE, 2023

### 1. INTRODUCTION

This Committee was required to make its comments on the Internal Auditor's report of the Centre for Food Technology and Research (CEFTER) for six months ended 31<sup>st</sup> June, 2023 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:

- |                                     |                  |
|-------------------------------------|------------------|
| • 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 for this assignment. Meetings were attended by all members.

### 4. TERMS OF REFERENCE

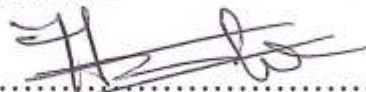
This Committee's mandate as regards the Centre was to go through the Audited Financial Statements for the six months ended 31<sup>st</sup> June, 2023 with emphasis on the recommendations therein, to ensure compliance and implementation where necessary.

### 5. OPINION

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 Internal audit functions are done using a risk based approach, comply with the Benue State University Edict Amendment Act of 1993, the CEFTER statute setting it up and gives a true and fair view of the state of affairs of the Centre for the period under review.



- I. Prof. Paul A. Angahar *FCNA*  
Chairman



- II. Dr. Terungwa Azende *ACA*  
Member



- III. Mrs. Anna Luper Tor *ACA*  
Member/Secretary