

the effectiveness of the County Government's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

Because of the matters described in the Basis of Disclaimer of Opinion paragraph, however, I am not able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

1.0 Inaccuracies in the Financial Statements

1.1 Variance between Financial Statements balances and IFMIS Balances

The figures in the financial statements for the year ended 30 June 2015 availed for audit contained discrepancies amounting to Kshs.8,404,423,116 compared with the figures in the IFMIS as summarized below:

Details	Financial Statements Amount	IFMIS report Amounts	Variance
Receipts	7,232,213,000	0	7,232,213,000
Total Payments	7,018,907,000	7,777,511,116	758,604,116
Financial Assets	413,606,000	0	413,606,000
Total	14,928,027,000	7,777,511,116	8,404,423,116

It was not clear why the expenditure in IFMIS varied with expenditures as presented in the financial statements and therefore the validity of the figures contained in the statements of receipts and payments could not be ascertained for the year ended 30 June 2015.

1.2 Arithmetical Errors

The statement of appropriations: recurrent and development had arithmetical errors under budget utilization difference column of Kshs.39 million as shown in the table below:

Component	Balance as per financial statement (Kshs. '000)	Recomputed balance (Kshs. '000)	Variance (Kshs. '000)
Compensation to employee	350,961	358,565	22,366
Use of goods and services	323,658	86,530	237,128
Acquisition of assets	1,366,800	1,598,766	-230,977
Totals	2,871,532	2,851,465	19,547
Total	4,834,460	4,895,366	39,094

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