



AGENDA 3

FINANCIAL AUDIT FOR 2021 AND 2022

Presented by : PCU

Country/ Partner	Name of Audit Firm	Firm Proposal
Cambodia	Fides Services Cambodia	confirmed
Indonesia	KAP DR. Bambang Sudaryono dan Rekan	confirmed
Malaysia	Adib Azhar & Co.	confirmed
Philippines	Commission on Audit (COA)	confirmed
Thailand	P&A Audit Company Limited	confirmed
Viet Nam	-No audit required for 2021 (no expenditures)	Will be updated in 2022
SEAFDEC	P&A Audit Company Limited	confirmed

ACTION BY THE PROJECT STEERING COMMITTEE:

- ✓ The Committee is invited to advise and suggest on the progress for finalizing the audit firm.
- ✓ The Committee is also requested to adopt the proposed list of audit firm for 2021 and 2022