

AGENDA 3

FINANCIAL AUDIT FOR 2021 AND 2022

Presented by : PCU

PSC6 Ad-hoc Refers to: WP01: Financial Audit for 2021 and 2022



The 6th Ad-hoc Meeting of the Project Steering Committee for the SEAFDEC/UNEP/GEF Project on Establishment and Operation of a Regional System of Fisheries Refugia in the South China Sea and Gulf of Thailand, **30 November 2021 (VIRTUAL Meeting)**



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



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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

