

**UNIVERSITY OF CAPE COAST**  
**AUDIT COMMITTEE**



UNIVERSITY POST OFFICE  
CAPE COAST, GHANA

**Our Ref:** UCC/AC/A/Vol.2/2

**Your Ref:**

The Director,  
Africa Centre of Excellence in Coastal Resilience,  
Centre for Coastal Management,  
University of Cape Coast.

Dear Sir,



**CONSIDERATION OF AUDIT REPORT AND MANAGEMENT LETTER OF THE AFRICA CENTRE OF EXCELLENCE IN COASTAL RESILIENCE (ACECoR) PROJECT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

The Audit Committee of the University of Cape Coast, at its meeting held on Thursday, 8<sup>th</sup> June, 2022, considered and approved the External Audit Report and supporting Management Letter of the World Bank's Africa Centre of Excellence in Coastal Resilience (ACECoR) Project for the year ended 31<sup>st</sup> December, 2021.

The Committee is satisfied with the opinion of the external auditors on the status of the financial performance and fiduciary reporting on the ACECoR Project as submitted by the Management of the Centre for Coastal Management at the University of Cape Coast. There were no significant adverse findings raised in the reports.

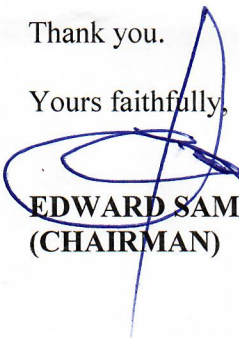
We commend the Management of the Centre for Coastal Management for the positive performance with respect to income generation, liquidity, expenditure management and funds utilisation of the ACECoR Project.

We recommend that all outstanding activities of the project are implemented within targeted timelines in order to avoid adverse expenditure variances.

We hope our comments meet your positive actions.

Thank you.

Yours faithfully,

  
**EDWARD SAM PINKRAH**  
**(CHAIRMAN)**

*Seen*  
*JMA*  
9/6/22

cc: Vice Chancellor, UCC

Registrar, UCC

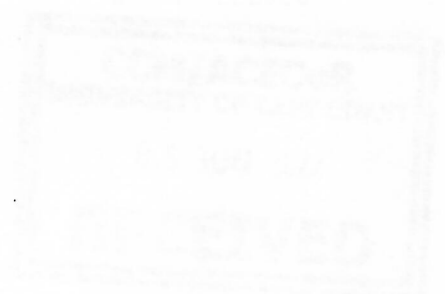
Provost, College of Agriculture & Natural Sciences

Director of Finance, UCC

Director of Internal Audit, UCC

Dean, School of Biological Sciences, UCC

Accountant, ACECoR Project



[Faint, illegible text from the reverse side of the document is visible through the paper.]

[Faint, illegible text, possibly a signature or stamp, located at the bottom left of the page.]