

**UNIVERSITY OF CAPE COAST
AUDIT COMMITTEE**



UCC/L/AC/Vol.2/000

31st July, 2023

Director
African Centre of Excellence in Coastal Resilience
Centre for Coastal Management
University of Cape Coast

**CONSIDERATION OF 2022 EXTERNAL AUDIT REPORT AND MANAGEMENT LETTER ON
AFRICAN CENTRE OF EXCELLENCE IN COASTAL RESILIENCE (ACECoR) PROJECT**

At the University of Cape Coast Audit Committee meeting held on Monday, 31st July, 2023, members considered and reviewed the External Auditors Report and Management Letter on the African Centre of Excellence in Coastal Resilience (ACECoR) project for the period 1st January, 2022 to 31st December, 2022 issued by the Ghana Audit Service.

The Committee obtained the relevant information and other evidence from the Management of the Centre and the External Auditors.

Following the review, the Committee expressed satisfaction with the report and agreed with the opinion of the External Auditors on the financial performance and fiduciary reporting on the ACECoR project as contained in the report.

We wish to commend the Management of the project for the prudent administration of the finances and other resources of the project.

We also recommend that you continue to follow up on all ongoing projects to ensure their timely completion.

Thank you.


**MR. EDWARD S. PINKRAH
CHAIRMAN**

CC: Vice Chancellor
Registrar
Provost, CANS
Dean, School of Biological Sciences
Director of Finance
Director of Internal Audit

UNIVERSITY OF CAPE COAST

MEMBERS OF AUDIT COMMITTEE

S/N	NAME	STATUS	ORGANISATION REPRESENTING	TELEPHONE NUMBER(S)	E-MAIL ADDRESS
1.	Mr. Edward Sam Pinkrah	Chairman	Institute of Internal Auditors (Ghana)	020 – 9927194 024 – 4713586	espinkrah@yahoo.com
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4.	Mr. Mohammed Abdallah Quantson	Member	UCC Council	024 – 4469671, 929 - 8916667	quantson@gmail.com
5.	Dr. Justus Precious Deikumah	Member	UCC Council	024 – 8700385	j.deikumah@ucc.edu.gh
6	Prof. Johnson Nyarko Boampong	In-Attendance	Vice-Chancellor, UCC	054 – 0310647	jboampong@ucc.edu.gh
7	Prof. Rosemond Boohene	In-Attendance	Pro Vice-Chancellor, UCC	020 – 7105865	rboohene@ucc.edu.gh
8	Mr. Jeff Teye E. Onyame	In-Attendance	Registrar, UCC	024 – 4838989	jonyame@ucc.edu.gh
9	Mrs. Elizabeth Obese	In-Attendance	Director of Finance, UCC	024 – 4939989	eobese@ucc.edu.gh
10	Mr. Emmanuel P. Owusu	In-Attendance	Director of Audit, UCC	024 – 4782742	emmanuelowusu@ucc.edu.gh
11	Mr. Emmanuel Afreh Owusu	Secretary	Secretary	024 – 4466185	eowusu@ucc.edu.gh

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	Ms. Gladys Atta-Gyamfi	Snr. Asst. Registrar, Directorate of Internal Audit - Secretary	Snr. Asst. Registrar, Directorate of Internal Audit - Secretary	020 - 8165846	gladys.attah-gyamfi@ucc.edu.gh

**UNIVERSITY OF CAPE COAST
AUDIT COMMITTEE**



UCC/AC/Vol.1/00

20th July, 2023

Director
Africa Centre of Excellence in Coastal Resilience
UCC

INVITATION TO AUDIT COMMITTEE

The Audit Committee has received the management Letter and Audited Financial Statement for 1st January, 2022 to 31st December, 2022 on the **Africa Centre of Excellence in Coastal Resilience** for the first quarter of 2023 (1st August, 2021 to 31st December, 2022).

You are kindly invited to the Committee's next meeting scheduled as below, to assist with the review of the observations made as well as the implementation of the recommendations therein.

Date: Monday, 31st July, 2023

Time: 12:00 noon.

Venue: Council Chamber (New site)

You may please come with the Head of Administration, Accountant and any staff you think could assist in the deliberations.

Thank you.

A handwritten signature in blue ink, appearing to read 'Emmanuel Afreh Owusu'.

Emmanuel Afreh Owusu

For: Chairman

0244466185

cc: Registrar

Director, Internal Audit



UNIVERSITY OF CAPE COAST
COLLEGE OF AGRICULTURE AND NATURAL SCIENCES
SCHOOL OF BIOLOGICAL SCIENCES



CENTRE FOR COASTAL MANAGEMENT
Africa Centre of Excellence in Coastal Resilience (ACECoR)

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CAPE COAST
GHANA-WEST AFRICA

Our Ref: ACECoR/G.1/Vol.2/044
Your Ref:

4th July, 2023

The Chairman
Audit Committee
University of Cape Coast,
Cape Coast, Ghana.

Dear Sir,

**AFRICA CENTRE OF EXCELLENCE(ACE) IMPACT PROJECT –
SUBMISSION OF 2022 ACE II EXTERNAL AUDIT REPORT AND
MANAGEMENT LETTER OF THE AFRICA CENTRE OF EXCELLENCE IN
COASTAL RESILIENCE (ACECoR)**

We forward to you copies of the 2022 External Audit Report and Management Letter of the Africa Centre of Excellence in Coastal Resilience(ACECoR) under the World Bank Africa Centres of Excellence(ACE) Impact project, for your review and comments at your next audit committee meeting.

The World Bank requires that the Audit Committee of the University comments on the External Audit Report and Management Letter for approval and provide the list of members of the audit committee.

We hereby enclose the following documents for your attention:

1. 2022 External Audit Report
2. 2022 Management Letter

Most respectfully, this request is time-sensitive.

We look forward to receiving feedback from the University of Cape Coast Audit Committee soon.

Thank you.

Yours faithfully,

Dr. Precious Mattah
DEPUTY DIRECTOR

cc: Vice Chancellor
Director of Finance
Director of Internal Audit