## UNIVERSITY OF CAPE COAST AUDIT COMMITTEE



UCC/L/AC/Vol.2/000 2024 5th August,

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

## CONSIDERATION OF 2023 EXTERNAL AUDIT REPORT AND MANAGEMENT LETTER ON AFRICAN CENTRE OF EXCELLENCE IN COASTAL RESILENCE (ACECOR) PROJECT

At the University of Cape Coast Audit Committee meeting held on Friday, 2<sup>nd</sup> August, 2024, the External Auditors Report and Management Letter on the African Center of Excellence in Coastal Resilience (ACECoR) project for the period 1<sup>st</sup> January, 2023 to 31<sup>st</sup> December, 2023 issued by the Ghana Audit Service were considered.

The Audit Committee, also considered relevant information and other evidence obtained from the Management of the Centre.

The Audit Committee noted the recommendations and the opinion expressed in the work of the Ghana Audit Service and the actions taken by the Management of (ACECoR) on the recommendations and opinions expressed by the Ghana Audit Service. The Audit Committee expressed satisfaction with the work of by both parties.

We take this opportunity to commend the Management of (ACECoR) for the prudent manner in which the finances and other resources of the project have been managed in the period.

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

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## UNIVERSITY OF CAPE COAST AUDIT COMMITTEE



UCC/AC/Vol.1/00

30th July, 2024

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, 2023 to 31st December, 2023 on the **Africa Centre of Excellence in Coastal Resilience**.

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: Friday, 2<sup>nd</sup> August, 2024

**Time:** 11:00 a.m.

Venue: Council Chamber (Old site)

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

Thank you.

Emmanuel Afreh Owusu

For: Chairman 0244466185

cc: Registrar

Director, Internal Audit