

Management Training for Senior & Top Mg't by JICA

To become an efficient, effective and business-oriented organization, Japan International Cooperation Agency (JICA) has been assisting to enhance the management abilities for senior and top management officers.

Nine Officers (Fred Akyaire ADA, Joseph Hirya SPA, Charles Alumai SPA, Promise Ambrose PA, Aloysius Mayanja DA, Chris Makanga SPA, Anthony Kimuli SPA, Edward Akol ADA, Joseph Ewama DA) have received training in Leadership and Change Management programs in UK and Swaziland so far.

The knowledge and skills that they gained through the programme shall be compiled into one to develop the OAG management guideline in the future.



OAG Senior Mg't Officers attending the training in the UK (standing in the last row); Mr. Charles Alumai SPA Statutory Corporatons (1st from Left), Mr. Promise Ambrose Principal Accountant (4th from Right), Mr. Fred Akyaire Asst. Director of Audit Local Govt (2nd from Right) & Mr. Joseph Hirya SPA Local Govt (1st from Right)

NSSF Special Audit Report

The National Social Security Fund (NSSF) Forensic Report was issued to parliament on 23rd December 2009.

OAG Vision:

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VFM End-of-Year Party

- The Value For Money (VFM) Unit held an end of year party on 22nd December 2009. The party was aimed at building team-spirit for the slightly over 17 members in the unit & its support staff.



Members were required to gift each other, but did not know who was gifting them till that night.

Members solely financed this event and everyone in attendance walked away with a surprise gift.

Raymond Oguluka "Pastor" receives a gift from Mrs. Annet N. Kayondo

The Assistant Auditor General Mrs. Keto Nyapendi Kayemba was the guest of honour. She commended the Unit on the innovation and team-spirit building.

She also encouraged them to work hard to achieve targets set to them so as to meet the Parliamentary demand for VFM Reports. The AAG advised that this innovation be picked up by the rest of OAG.



The AAG serving cake to staff at the VFM End-of-Year Party

OAG Core Values:

- Integrity
- Objectivity
- Professional competence

OFFICE OF THE AUDITOR GENERAL

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Time table for Discussion of LG Management Letters

NO	DATE	ENTITY	BRANCH	TIME	PANEL CHAIR	VENUE	REMARKS
01	05/01/2010	Arua RRH	Arua	09:30 hrs	DA		Already concluded
02	07/01/2010	Soroti DA	Soroti	09:30 hrs	ADA	Embassy Hse	
03	07/01/2010	Palisa DA	Mbale	09:30 hrs	DA	Crusader Hse	
04	07/01/2010	Moroto MC	Soroti	14:00 hrs	SPA II	Crusader Hse	
05	07/01/2010	Katakwi DA	Soroti	16:00 hrs	SPA II	Crusader Hse	
06	08/01/2010	Soroti RRH	Soroti	09:30 hrs	DA	Crusader Hse	
07	08/01/2010	Soroti M/C	Soroti	14:00 hrs	ADA	Crusader Hse	
08	11/01/2010	Masaka RRH	Masaka	09:30hrs	DA	Embassy Hse	
09	11/01/2010	Masindi DA	F/Portal	10:00 hrs	AAG	F/Portal office	
10	11/01/2010	F/Portal RRH	F/Portal	14:00 hrs	AAG	F/Portal Office	
11	12/01/2010	Kasese DA	F/Portal	10:00 hrs	AAG	F/Portal Office	
12	12/01/2010	Hoima RRH	Jinja	14:00 hrs	AAG	F/Portal Office	
13	12/01/2010	Masaka MC	Masaka	09:30 hrs	ADA	Crusader Hse	
14	13/01/2010	Bushenyi DA	Mbarara	09:30 hrs	AAG	Mbarara DLG headquarters	
15	13/01/2010	Mbarara DA	Mbarara	14:00 hrs	AAG	Mbarara DLG headquarters	
16	14/01/2010	Kabale DA	Mbarara	09:30 hrs	AAG	Mbarara DLG headquarters	
17	14/01/2010	Mbarara RRH	Mbarara	14:30 hrs	AAG	Mbarara DLG headquarters	
18	14/01/2009	F/Portal MC	F/Portal	09:30 hrs	DA	Crusader Hse	
19	14/01/2009	Mbale RRH	Mbale	14:00 hrs	ADA	Crusader Hse	
	15/01/2009						Budget conference: Masaka DA and Rakai DA discussions deferred to 04/02/2009
	15/01/2009						
	15/09/2009						
20	18/01/2009	KCC Hqtr	KCC	09:30 hrs	AAG	Crusader Hse	
21	18/01/2010	Mubende DA	Masaka	09:30 hrs	ADA	Embassy Hse	
22	18/01/2010	Gulu RRH	Gulu	14:00 hrs	DA	Embassy Hse	
23	19/01/2010	Lira RRH	Gulu	09:30 hrs	ADA	Embassy Hse	
24	19/01/2010	KCC Central	KCC	09:30 hrs	AG	Crusader Hse	
25	19/01/2010	KCC Kawempe	KCC	14:00 hrs	AAG	Crusader Hse	

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Time table for Discussion of LG Management Letters...contd

26	19/01/2010	Gulu MC	Gulu	14:00 hrs	DA	Embassy Hse	
27	20/01/2010	Lira DA	Gulu	09:30 hrs	DA	Embassy Hse	
28	20/01/2010	KCC Nakawa	KCC	09:30 hrs	AAG	Crusader Hse	
29	20/01/2010	KCC Makindye	KCC	14:00 hrs	AAG	Crusader Hse	
30	20/01/2010	Pader DA	Gulu	14:00 hrs	ADA	Embassy Hse	
31	21/01/2010	Apac DA	Gulu	09:30 hrs	AAG	Crusader Hse	
32	21/01/2010	Hoima DA	F/Portal	09:30 hrs	ADA	Embassy Hse	
33	21/01/2010	Wakiso DA	Kampala	14:30 hrs	AG	Crusader Hse	
34	21/01/2010	KCC Rubaga	KCC	14:30 hrs	AAG	Embassy Hse	
35	22/01/2010	Mpigi DA	Kampala	09:30 hrs	DA	Crusader Hse	
36	22/01/2010	Kamuli TC	Jinja	14:00 hrs	ADA	Embassy Hse	
37	22/01/2010	Kira TC	Kampala	14:00 hrs	DA	Crusader Hse	
38	25/01/2010	Mukono DA	Kampala	09:30 hrs	AAG	Crusader Hse	
39	25/01/2010	Iganga DA	Jinja	09:30 hrs	DA	Embassy Hse	
40	25/01/2010	Entebbe MC	Kampala	14:00 hrs	DA	Crusader Hse	
41	25/01/2010	Jinja RRH	Jinja	14:00 hrs	ADA	Embassy Hse	
42	26/01/2010	Tororo MC	Mbale	09:30 hrs	DA	-	Already concluded
43	26/01/2010	Mbale MC	Mbale	14:00 hrs	ADA	-	Already concluded
44	27/01/2010	Jinja MC	Jinja	09:30 hrs	ADA	Embassy Hse	
45	27/01/2010	Mbarara MC	Mbarara	09:30 hrs	AAG	Crusader	
46	27/01/2010	Kamuli DA	Jinja	14:00 hrs	DA	Embassy Hse	
47	28/01/2010	Jinja DA	Jinja	09:30 hrs	DA	Embassy Hse	
48	28/01/2010	Kabale MC	Mbarara	09:30 hrs	ADA	Crusader Hse	
49	28/01/2010	Kabale RRH	Mbarara	14:00 hrs	DA	Crusader Hse	
50	29/01/2010	Tororo DA	Mbale	09:30 hrs	AAG	-	Already concluded
51	02/02/2010	Arua MC	Arua	09:30 hrs	ADA	Crusader Hse	
52	02/02/2010	Nebbi DA	Arua	14:00 hrs	DA	Crusader Hse	
53	03/02/2010	Arua DA	Arua	09:30 hrs	AAG	Crusader Hse	
54	03/02/2010	Maracha-Terego	Arua	14:00 hrs	ADA	Crusader Hse	
55	04/02/2010	Masaka DA	Masaka	09:30hrs	AAG	Masaka Office	
56	04/02/2009	Kibaale DA	Fort Portal	09:30 hrs	ADA	Embassy Hse	
57	04/02/2010	Rakai DA	Masaka	14:30 hrs	AAG	Masaka Office	

Note

- All Branch Heads / PAs are required to coordinate with Management of audited entities to ensure that the Head Office meetings take place as scheduled.
- The SPAs are required to supervise / get involved in the meetings to be conducted at the Branch offices.

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Time table for Discussion of CG Management Letters

DATE	MINISTRY/DEPARTMENT	TIME	AM/PM	CHAIR
09/12/09	LAW REFORM COMM	9.30	AM.	AAG
10/12/09	NEMA	9.30	AM	AG
"	UGANDA AIDS COMM	3.00	PM.	AG
11/12/09	EDUCATION SERVICE	9.30	AM.	AAG
"	BLOOD TRANSFUSION	3.00	PM.	AG
14/12/09	GULU UNIVERSITY	9.30	AM.	AAG
16/12/09	TOURISM, TRADE	9.30	AM.	AG
17/12/09	LAND COMMISSION	9.30	AM.	AG
"	UG. INDUSTRIAL RES. IN	3.00	PM.	AG
18/12/09	NARO	9.30	AM.	AAG
"	JUDICIAL SERVICE COM	3.00	PM.	AAG
21/12/09	PUBLIC SERVICE COMMISSION	9.30	AM	AG
	LOCAL GOVT FIN COMM	3.00	PM	AG
22/12/09	BUSITEMA UNIVERSITY	9.30	AM.	AAG
23/12/09	KYAMBOGO UNIVERSITY	9.30	AM	AAG
28/12/09	STATE HOUSE (R)	9.30	AM	AG
04/01/10	ELECTORAL COMM	9.30	AM.	AAG
05/01/10	JUDICIARY	9.30	AM	AAG
06/01/10	JUSTICE	9.30	AM	AAG
07/01/10	PRESIDENT'S OFFICE	9.30	AM	AG
	GENDER	3.00	PM	AG
08/01/10	PUBLIC SERVICE	9.30	AM	

OAG Jobs

Over 3,000 applications were received for the several positions that OAG advertised in the press. Updates on the selection process will be communicated later.

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VFM Exit Meetings

- On 8th December 2009 an exit meeting to discuss the VFM Draft Report on Procurement & Storage of Drugs by National Medical Stores (NMS), was held in the OAG Boardroom at Crusader House.

The meeting was chaired by the Director of Audit Statutory Corporations/ Value For Money Mr. Francis Masuba. Also in attendance was the Audit team responsible led by Mr. Maxwell Ogentho Senior Principal Auditor.

NMS was represented by the Corporation Secretary Mr. Apollo Newton Mwesigye and his team that included; Mr. Moses Kamabare General Manager, Mr. Nicholas Kyaterekeru Head of Procurement.

- On 22nd December 2009 an exit meeting to discuss the VFM Draft Report on Foreign Debt Utilization was held in the OAG Boardroom at Crusader House.

The meeting was chaired by the Assistant Auditor General Mrs. Keto Nyapendi Kayemba. Also in attendance was the Director of Audit Statutory Corporations Mr. Francis Masuba, the Assistant Director of Audit VFM Mr. John H. Muyimbwa and the Senior Principal Auditor Ms. Liz Namubya.

The team from Finance was led by the Deputy Secretary to the Treasury Mr. Keith Muhakanizi. Other members on the team included Mr. Moses Dekabye and Mr. Siraj Isabirye.

These reports when completed will form part of Volume 5 of the Auditor General's Report to Parliament for the Financial Year 2008/2009.

Quote of the Week

Integrity is the most valuable and respected quality of leadership. Always keep your word.

Jim Rohn

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