



COVENANT APPLIED INFORMATICS AND COMMUNICATIONS - AFRICA CENTRE OF EXCELLENCE

INTERNAL AUDIT REPORT ON THE IGR

The total internal generated revenue received as at November 2021 into the Center's Euro and Dollar accounts from the statements as we have four accounts as shown below;

IGR in Euro

- | | |
|---|----------------|
| i. FEDGEN Boot Camp | 2,687.50 Euro |
| ii. Digital Science and Technology for Sustainable Development in Africa (DSTN) | 25,496.56 Euro |

Total IGR in Euro 28,184.06 Euro

IGR in Dollar

- | | |
|--|------------------|
| iii.. Research Support University of Southern California | 1,980.00 Dollar |
| iv.. Grant from US Civilian Research and Development Foundation (CRDF) | 13,052.12 Dollar |

Total IGR in Dollar 15,032.12 Dollar

Total IGR in Euro **28,184.06 Euro**

Total IGR in Dollar **15,032.12 Dollar**

The above amount has been checked and verified with the statement.

OFFICER IN CHARGE; IGBA JOY

DATE; 14/12/2021