



Auditor General's Department Annual Report

Financial Year 2019/2020

REPORT OF THE AUDITOR GENERAL ON THE
FINANCIAL TRANSACTIONS AND FINANCIAL
STATEMENTS OF THE GOVERNMENT OF
JAMAICA FOR THE FINANCIAL YEAR ENDED
MARCH 31, 2020 AND
A PERFORMANCE REPORT OF THE AUDITOR
GENERAL'S DEPARTMENT



AUDITOR GENERAL'S DEPARTMENT

40 KNUTSFORD BOULEVARD

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KINGSTON 5

JAMAICA

ANY REPLY OR SUBSEQUENT REFERENCE
TO THIS COMMUNICATION SHOULD BE
ADDRESSED TO THE AUDITOR GENERAL
AND **NOT TO ANY OFFICER BY NAME**
AND THE FOLLOWING REFERENCE
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December 30, 2020

*The Honourable Speaker
House of Representatives
Gordon House
81 Duke Street
Kingston*

Dear Sir,

Pursuant to the provision of Section 112 (2) of the Jamaican Constitution, I have the honour to submit my report on the results of my examination of the accounts of the Island for the year ended 31st March 2020 for tabling in the House of Representatives.

The report is a compendium of the performance of the Auditor General's Department for the period December 2019 – November 2020 and all audits conducted up to November 2020.

Yours faithfully,

*Pamela Monroe Ellis (Mrs.)
Auditor General*

HEAD 26000: MINISTRY OF NATIONAL SECURITY - FIREARM LICENSING AUTHORITY

Issue/Concerns	Financial Exposure
Governance	
Resource Management	
<p>Inadequate Controls over Fixed Assets and Inventories</p> <p>3.2.87. The audit of the accounting records and financial transactions of the Firearm Licensing Authority (FLA) for the 2017/2018 financial year identified weaknesses in the FLA's controls over fixed assets and inventories. We were unable to determine the accuracy and completeness of the Inventories balance totalling \$2.5 million due to the absence of sufficient and appropriate evidence to support this amount in the accounts. Management was not able to provide a record of the detailed movement of Inventories as they reported that the relevant records could not be located.</p>	<p>\$2.5 million</p>