



26 May 2026

Miss Jeanette A Calder
Jamaica Accountability Meter Portal
7 Lady Musgrave Road
Kingston 6

Re: Access to Information Request

Dear Miss Calder

The St. Elizabeth Municipal Corporation hereby provide response to your requested information on our 2013/2014 Financial Statements as reported by the Auditor General in its annual report. Your question stated whether the supporting documentation had been identified and submitted to the Auditor General Department.

- 1) The supporting documents include receipt books, payment vouchers, payroll registers, minutes of meetings etc.

In our meetings with the representatives from the Auditor General Department, we informed them of the high volume of the requested documents which they asked us to scan and transmit electronically. Some that could be sent electronically was transmitted however, those that were large in size etc., it was agreed that the auditors would carry out inspections at the offices of the Municipal Corporation to view the requested documents. We researched and made the documents ready for inspection however, the audit team did not carry out site visit as agreed.

Please note that for the said year over seven thousand (7000) transactions of revenue occurred and over then thousand (10,000) transactions of expenditure.

- 2) Whether the outstanding financial statements for 2023/2024 have been submitted to Auditor General Department.

The statement has not been submitted.

- 3) We are now encountering both hardware and software computer issues thus inhibiting our ability to currently process certain accounting information.

Sincerely

Errol Lebert
Chief Executive Officer
St. Elizabeth Municipal Corporation

