

## Transport of food to famine relief camps

To: P Dawson	Finance Director	From: P Jones
F Higson	Logistics Director	Chief Audit Executive
J Mulonja	Country Director (DR Congo)	Internal Audit Department
C Mwefu	Country Manager	Head Office
M Agbaw	Lorry Supervisor	Date: 8 March 20X0

### Final report on Transport of food to the famine relief camps

Please find attached the Final report on the audit of “Transport of food to the camps”.

The overall conclusion is that a sound system of internal control is not being maintained. We are satisfied that action is being taken to correct the weaknesses found.

An executive summary is included in the first page of the report.

A summary of this report will be sent to the audit committee and the full version will be available to the external auditors and audit committee.

If you have any queries on the report, please contact me

Regards

P Jones

Chief Audit Executive