

ERGP 7208532

REPORT ON COMPUTERIZATION /DIGITALIZATION OF THE
INTERNAL AUDIT DEPARTMENT.

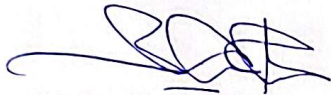
The sum of Seven Million, Eight Hundred Thousand, Four Hundred and Fifty Naira only (N7,800,450.00) was appropriated and released as year 2024 Capital allocation for internal Audit Department Federal Ministry Art Culture and Creative Economy with the caption/ line item as Computerization of the Internal Audit Department with ERGP code 7208532. Copy attached.

The capital allocation was utilized as follows:-

1. Contract was awarded to Messes Clarabelle Nigeria Limited for the supply of Computer and Accessories to the tune of N3,386,250.00 (Three Million, Three Hundred and Eighty-Six Thousand, Two hundred and Fifty Naira) only. Inclusive of all taxes to supply the following items:
 - I. 3 in 1 desk top computer system (Hp EliteDesk 800 G3 SFF, 22" Core i5- 7th Gen, 16GB, 512GB SSD, Windows 10 Pro & Office 2016 Pro)
 - II. Window 11 (OS windows 11 and activation key)
 - III. BLUE GATE Ups 1.5kva Elite Pro Backup (Lightening and surge protection, short circuit and overload protection)
 - IV. MS Office (First time Office 2019 Subscriptions and Activation key generation after expiration)
 - V. Multi user antivirus (KAPASKEY 1 user)
 - VI. Audit Software Application.
 - VII. Surge Protector Extensions.

The items were supplied to store and issued accordingly.

2. The balance was used for training as some of the officers in the department actually require computer training in order to meet up with the current challenges, hence the need train them for efficiency. 5 days intensive training was organized and conducted for the entire staff of the Internal Audit department to enhance their efficiency on the job. The training is mainly on excel and MS words. The sum of N4,414,750.00 (Four Million, four Hundred and Fourteen Thousand, Seven Hundred and fifty naira) only was for the training.



Kolo AbdulHameed Muhammad

DD(Internal Audit)

10th October,2024.