

General Annual Report

Classification:	Report
Name of Service:	General Annual Report
Service Description:	General annual report of SAI on significant audit findings.
Service Charges:	NA
Average Time required to perform the service:	The Fiscal Year
Places of Services Provision:	Abu Dhabi & Dubai
Service Availability Hours:	7:30 am to 4:00pm / Sunday to Thursday
Telephone Enquiries Hours:	7:30 am to 4:00pm / Sunday to Thursday, on SAI telephone number- Abu Dhabi: 026359999
Service Language:	Arabic
Number of Service Users:	83 entities
Steps of the Process:	<ul style="list-style-type: none"> • Review and analyze audit finding of auditees during the previous fiscal year to identify the common issues, weaknesses and defects in structures, systems and operations at the level of all federal entities. • Statistical statement of funds paid illegally that the SAI requested to be recovered. • State the SAI accomplishments, activities and events made during the previous fiscal year.
Special Conditions:	<ul style="list-style-type: none"> • The report should include all auditees. • The report should cover the previous fiscal year.
Findings & Recommendations:	Present the common issues and material findings at the level of federal government.
Relevant Entities:	<ul style="list-style-type: none"> • The President of the UAE. • The Cabinet. • The federal National Council. • All federal entities.
Outputs:	A copy of the report
Service Access:	Not available at the present time, noting that development of the service electronically is being made.
E-form Link	NA