

<p>The Old GAC Organization</p>	<p>The organization structure of the Old The General Auditing Commission (GAC) was designed to facilitate “Transactional Audits”. The New GAC Organization Structure is designed to report on (a) the Financial Position of the Auditee (b) the result of the Auditee Operations and (c) the Auditee Statement of Cash Flows.</p>
<p>EU Review of The Old GAC</p>	<p>The European Union (EU) commissioned an assessment of the General Auditing Commission Quality Control System in 2011. At the completion of the engagement the Quality Control Assessment report was issued on August 4, 2011..... read the report.</p>
<p>Key Staff Statistics</p>	<p>On August 28, 2012 the General Auditing Commission (GAC) had 447 employees. 131 employees are in Administration and 316 are in the Audit Services Department. A significant number of the 316 employees in Audit Services are audit trainees enrolled in colleges and universities or they are on scholarship locally or overseas.....see the statistics.</p>
<p>Number of Audits Completed</p>	<p>The Act that created the General Auditing Commission mandates the Auditor General as follows: “Once a year perform audits of all government agencies and government organizations and examine, to the extent he deems necessary, all transactions and accounts relating to the receipts, disbursements, and utilization of the public monies.”</p> <p>Less than 25% of these audits were perform overall for the fiscal years 2006/2007, 2007/2008, 2008/2009, 2009/2010, 2010/2011....see the statistics.</p>
<p>Number of Audit Trainees Per Dept.</p>	<p>The General Auditing commission employed a large number of Audit Trainees over the years. In 2010 and 2011, a few months leading to the departure of the former Auditor General, a significant number of Audit Trainees were placed on the GAC payroll.....see the statistics.</p>