



ERRATA RE: REPORT OF THE AUDITOR GENERAL OF THE REPUBLIC OF TRINIDAD AND TOBAGO ON THE PUBLIC ACCOUNTS OF TRINIDAD AND TOBAGO FOR THE FINANCIAL YEAR ENDED 30TH SEPTEMBER 2018

AUDITOR'S REPORT

At paragraph 2.36 on page 23 of the Auditor's Report relative to the **Authorisation of Expenditure**, reference was made to the Central Tenders Board Circular Memoranda specifying the financial limit for procurement of goods and services by Permanent Secretaries/Head of Departments. The paragraph went on to refer to the Inland Revenue Division effecting payments for which the Certifying Officer was below the range of the Permanent Secretary.


2. It was not the intention to infer any impropriety on the part of the Inland Revenue Division.

GENERAL

3. The error and the inconvenience caused are deeply regretted.

22nd MAY 2019
PORT OF SPAIN




LORELLY PUJADAS
AUDITOR GENERAL

