

List of State officials to meet:

1. Commissioner/Permanent Secretary and relevant Directors, Ministry of Finance
2. Commissioner/Permanent Secretary and relevant Directors, Ministry of Budget and Planning (including the Director Planning, Director Budget and Director M&E)
3. Accountant General (including Director Final Accounts, Director Treasury and Director Internal Audit)
4. Auditor General
5. Chairman, Board of Internal Revenue
6. Chairman Appropriation Committee and Chairman Public Accounts Committee SHoA
7. Representative, Civil Society

Kindly allocate slots for meeting with the above State officials as appropriate:

Day 1	
Time	State Official(s)
9:00am - 10:30am	
10:40am - 12:00pm	
12:00pm - 1:30pm	
2:30pm - 4:00pm	
Day 2	
Time	State Official (s)
9:00am - 10:30am	
10:40am - 12:00pm	
12:00pm - 1:30pm	
2:30pm - 4:00pm	

List of documents needed:

1. Budget of State, 2015, 2016 and 2017
2. Financial Statement, 2015 and 2016
3. Auditor General's Report, 2015 and 2016
4. Quarterly Budget Implementation Performance Reports 2016 and 2017
5. Fiscal Responsibility Law
6. Public Procurement Law
7. Public Private Partnership Law/Guideline