

## TAY

## Authorized Accountants and Auditors

Date: November 27, 2024 Ref. No: TAY/275/17

To Ministry of Innovation and Techinology Eastern Africa Regional Digital Integration Project P 180931 IDA E2560 Addis Ababa

Dear Sirs,

## MANAGEMENT LETTER

In accordance with our usual practice we report weaknesses observed on accounting and internal control system of our clients.

However, during our audit of your account for the year ended July 7, 2024 no material reportable instances have come to our notice.

Accordingly, we confirm that we did not issue management letter (Internal Control Memorandum) with regards to audit of your account for the year ended July 7, 2024. If you need any further information, please don't hesitate to contact us.

Sincerely yours,

TAY Authorized Accountants & Auditors

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