



OPINION

I audited the financial statement of the Government of Southern Sudan for the year 2008. No proper books of accounts were kept. I did not obtain all explanations pertaining to material transactions and omissions. Without the benefit of the review of oil revenue documents (97.5%) of total revenue, and without review of substantial records of SPLA pay roll expenditure for the year, and in light of the discrepancies found in the sample tests in my opinion, the financial statements of the Government of Southern Sudan for the year ended 31st December 2008 do not present a true and fair financial position and its Income and Expenditure of the Government of Southern Sudan for the year then ended.

My constitutional responsibility is to present this audit report to The President and the National Legislative Assembly. If there are matters that require further action it is the duty of the Presidency and the Legislative Assembly to do so.

This report is now a public document.

God Bless South Sudan!

Ambassador Steven K. Wöndu
Auditor General
Republic of South Sudan