

Myob Accountright Premier V19 Keygen

- The Institute had no proper management accounting system in place.
- Financial Statements were prepared relying on a manual cash book and bank statements with no general ledger.
- No general ledger was produced to the Auditor General.
- No periodic financial reports were made.
- There was no audit of vouchers due to the limitation of the audit trail.
- Confirmations for ABO totaling K300,536 were not made available.
- There was no fixed assets register.
- No proper system existed for recording and accounting for creditors.
- The Institute had no proper control over accounting for debtors.
- Deliberate non-disclosures and misappropriation of rental receipts was discovered and admitted by the Institute.
- Accommodation overpayments were made to a former Director for his family company.
- The Institute did not properly maintain personnel files.

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