

REPUBLIC OF BURUNDI  
**BURUNDI LEADERSHIP TRAINING PROGRAM "BLTP"**

**FINAL REPORT**

**Audit of the financial statements of the accounts of the Women's Leadership and participation for Peace project executed by the Burundi Leadership Training Program Association, Financial year 2023**

**SOGES**

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**FEBRUARY 2024**



## **INDEPENDENT AUDITOR'S REPORT OF THE WOMEN'S LEADERSHIP AND PARTICIPATION FOR PEACE L4P PROJECT**

Madam Legal Representative,

We have audited the financial statements of the accounts of the project "Women's Leadership and participation for Peace" BUR-L4P-22-C1 executed by the Association Burundi Leadership Training Program, BLTP in acronym, for the 2023 financial year.

In our opinion the grant statement for 2023 concerning the project "Women's Leadership and participation for Peace" BUR-L4P-22-C1 has been prepared, in all material respects, in accordance with the conditions of the grant agreement for L4P.

### **Responsibilities of the coordination of the BLTP ASBL**

The preparation of financial and narrative reports is the responsibility of the coordination of the ASBL Burundi Leadership Training Program.

### **Auditor's responsibility**

Our responsibility is to express an opinion on the reality, reliability and eligibility of expenditure as incurred by the Association based on our audit.

### **Basis for our opinion**

The audit was conducted in accordance with International Standards on Auditing (ISA) and the audit protocol Strengthening Civil Society (by the letter of 4 May 2023 new audit protocol with reference: MINBUZA-2023.863215 / COPRO 22035.B)''

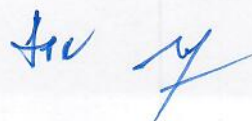
It should be noted that these standards require that the audit be planned and performed to obtain reasonable assurance about whether the audited financial report is free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the financial and accounting information contained in the report.

An audit also includes assessing the accounting policies used and the presentation of the financial report.

We believe that the audit performed provides a reasonable basis for our opinion.

We can say that the accounting documents have been systematically checked, that they exist.



### Opinion on the financial report of the NIMD funds

We certify that the expenses incurred and included in the financial report for this project, as produced by the ASBL BLTP and audited by us, are sincere, reliable and supported by adequate documentary evidence.

The characteristics of these financial statements are listed below in Euro:

Total amount of the grant	: 182 795, 75
Total expenditure	: 174 696, 19
Balance at 31 December 2023	: 8 099, 55

### SOCIETE GENERALE DE SERVICES

CPA Patrice NIBIGIRA

Head of Mission



Jean Bosco NAHIMANA

Audit and Finance Manager

