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Investing in rural people

Republic of India

Fostering Climate Resilient Upland Farming
Systems in the North East Project

Addendum

Executive Board — 122nd Session
Rome, 11-12 December 2017

For: Approval

Fostering Climate Resilient Upland Farming Systems in the North East Project

Addendum

The attention of the Executive Board is drawn to the following addenda and modifications to the President's report on the Fostering Climate Resilient Upland Farming Systems in the North East Project (EB 2017/122/R.17). For ease of reference, the changes to the text of the report are shown in boldface, while underscore indicates deleted text.

Page 6, paragraph 27

The paragraph should read:

"The annual audit of project accounts in Mizoram and Nagaland shall be performed in accordance with the standards of the Government of India and IFAD. The statutory audit of the project shall be performed by the Office of the Accountant General of Mizoram/Nagaland. The societies will start early consultations with the Accountant General of Mizoram/Nagaland. Should the Accountant General of Mizoram/ Nagaland be unavailable, the project will be audited by a private audit firm empanelled by the Comptroller and Auditor General of India. The Accountant General of Mizoram/Nagaland will still perform its annual audit in accordance with the timing of its approved annual work plan. ___The audit of the designated account will be conducted by the Office of the Comptroller and Auditor General of India. The audited statement of accounts along with the audit reports and the management letters will be submitted to IFAD within six months following the end of each financial year."