

**CENTRE OF EXCELLENCE IN REPRODUCTIVE
HEALTH INNOVATION (CERHI)**



**AUDITED ACCOUNTS FOR FOUR MONTHS PERIOD
ENDED 31ST JULY, 2020**

**DAVID UGIAGBE & CO.
CERTIFIED NATIONAL ACCOUNTANTS & TAX CONSULTANTS**

**CENTRE OF EXCELLENCE IN REPRODUCTIVE HEALTH
(CERHI).**

UNIVERSITY OF BENIN, BENIN CITY.

**AUDITED FINANCIAL STATEMENT FOR 4 MONTHS
ENDED 31ST JULY, 2020.**

DAVID UGIAGBE & CO.

**(CERTIFIED NATIONAL ACCOUNTANTS & TAX
CONSULTANTS).**

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CORPORATE INFORMATION
MEMBERS OF THE PROJECT MANAGEMENT COMMITTEE

UNIVERSITY VICE CHANCELLOR	CHAIRMAN
PROF. FRIDAY OKONOFUA	CENTRE LEADER
PROF FLORENCE ADEYEMO	CO-CENTRE LEADER
DR. PETER SEDE	PROJECT COORDINATOR
MISS VIVIAN IFUNANYA ONOH	PROGRAM MANAGER
MISS ABHUOHEN EBEWELE	PROJECT ACCOUNTANT
MRS CHRISTIANA OMWANGHE	PROJECT AUDITOR
MR EMMANUEL EHIOROBO	PROCUREMENT OFFICER
DR. (MRS) ESOHE OGBOGHODO	M & E OFFICER
MR CHIJOKE MOKOGWU	PROJECT WEBMASTER
MISS DEBORAH GWADIA	PROJECT LIBERIAN
MR CHUKWUKELU CHIEMEKA FRANKLIN	MEDICAL LAB. SCIENTIST
DR. VINCENT ADAM	COMMUNITY MEDICINE (HOD)
DR. CLEMENT IGHODARO	HEALTH ECONOMIC (HOD)
DR. (MRS) JULIANA AFEMIKHE	NURSING (HOD)
DR. JAMES OSAIKHUWUOMWAN	OBSTETRICS AND GYNECOLOGY (HOD)

PROGRAM GOAL

The Centre of Excellence in Reproductive Health Innovation (CERHI) will build capacity within West Africa's Tertiary Educational System for implementation high quality and applied research for reproductive health professions to tackle policies and programs for reducing the regions high burden of fertility unsafe abortion, marital mortality and HIV/AIDS.

OBJECTIVES OF THE CENTRE

The Centre is set up for:

1. The training of students and technical experts /policy makers through short courses on relevant fertility, maternal mortality, HIV/AIDS and reproductive health policy topics in region.

2. Masters reproductive health, public health, health economics and nursing
3. PHD in reproductive health, public health, health economics and nursing.

4. Develop regional laboratory capacity to support HIV/AIDS and other reproductive health related problems.

BANKERS Central Banks of Nigeria

AUDITORS

David Ugiagbe & Co. {Certified National Accountants/Tax Consultants}
82, 1st East Circular Road,
Benin City, Edo State



CENTRE OF EXCELLENCE IN REPRODUCTIVE HEALTH INNOVATION (CERHI)



UNIVERSITY OF BENIN

Ugbowo Campus, P.M.B 1154, Benin City, Edo State, Nigeria

Email: info@cerhi.uniben.edu URL: <http://cerhi.uniben.edu>

REPORT OF THE CENTRE'S MANAGEMENT

The Management of the Centre hereby presents its report and Audited Financial Statement for the Month ended 31st July, 2020.

LEGAL STATUS

The Centre was established in 2015 as a collaborative initiative and effort of the University of Benin and the World Bank. The Trust deeds establishing the Centre was signed into law on the 25th Day of February 2015.

REGISTERED OFFICE

The Centre is situated at the University of Benin Main Campus Ugbowo

GRANT RECEIVED

World Bank- B/F N95,225,782.00

N1,053,145.00 Internally Generated Revenue for the 4 Months for the Month ended 31st July, 2020.

EXPENDITURE

Disbursement of loan or grant fund shall normally be made by advances, special commitment, Direct payment, Claim Contract and other payment expenditure must be in accordance with World Bank and Government procurement policies procedures.

CENTRE MANAGEMENT UNITY RESPONSIBILITY STATEMENT

The Management is responsible for the preparation of financial statement which give a true and fair view of the state of affairs of the centre as at the year ended and of its operating Statement for the year so ended.

These Responsibilities include ensuring that:

- i. Adequate internal Control procedures are instituted to safeguard the Centre's Assets,
- ii. Prevent and detect fraud and other irregularities
- iii. Proper Accounting Records are maintained
- iv. Application of appropriate accounting Standards are followed
- v. Suitable Accounting policies are adopted and consistently applied

