

(Regulation 14(1)(m))

REPORTING FORMAT FOR AUDITED FINANCIAL STATEMENTS FOR PUBLIC
AND PRIVATE UNIVERSITIES IN TANZANIA

PART I
INSTITUTIONAL DETAILS

1. Name of the Institution:
2. Category of the Institution (university/college/institute/centre/directorate/others *(please specify)*)
.....
3. Type of the institution (public/private/Public Private Partnership (PPP))
.....
4. Particulars of the institution:-
 - (i) Physical address of the institution:
 - (j) Postal address of the institution:
 - (k) Postal Code:
 - (l) Telephone Numbers:
 - (m) Mobile Number:
 - (n) Fax Number:
 - (o) Email Address:
 - (p) Website:

PART II
REPORT MATRIX

| SN | (In your submission please tick (√) as appropriate) | |
|----|---|--|
| 1. | Statement of Council/Board in relation to:- | |
| | (a) Financial statement responsibilities | |
| | (b) Membership of the Council/Board | |
| | (c) Management structure and Tender Boards | |
| | (d) Principal activities of the Institutions | |
| | (e) Vision, Mission, core values and guiding principles | |
| | (f) Performance status for Year in question | |
| | (g) Capital development | |
| | (h) Staff and Student welfare (relationship, Training, etc) | |
| | (i) Statement on disadvantaged group | |
| | (j) Solvency status | |
| | (k) Establishment of Institution | |
| 2. | Report of the Auditors | |
| 3. | Statement of financial position | |
| 4. | Statement of results of operations | |
| 5. | Statement of Cash flow | |
| 6. | Statement of Changes in Equity | |
| 7. | Notes and supporting schedules to the accounts | |

I declare that the information provided above is true to the best of my own knowledge

Name:

Title:

Signature:

Date/.....20.....

Official Stamp or Seal