



**AFRICA CENTRE OF EXCELLENCE FOR INFECTIOUS DISEASES
OF HUMANS AND ANIMALS (ACEIDHA) – UNIVERSITY OF ZAMBIA
(ACEIDHA- UNZA)**

**FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31st DECEMBER 2021.**

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REPORT OF THE STEERING COMMITTEE

Background

The Africa Centre of Excellence for Infectious Diseases of Humans and Animals at the University of Zambia (ACEIDHA-UNZA) is one of the World Bank's Africa Centres of Excellence Second Project – (ACE II project). The Project is hosted in the School of Veterinary Medicine at the University of Zambia.

The project was launched on 24th April 2018 and will be implemented over a five (5) year period (2018 – 2022) at a total cost of six (6) million United States Dollars (US\$6,000,000).

The principal activity of ACEIDHA is the delivery of high-quality research and training at MSc and PhD levels to students in Africa, so as to reduce the identified critical shortage of skilled human resource in the prevention and control of infectious diseases on the Continent.

The main objectives of the Project are:

- To develop a critical mass of skilled human resource for both private and public sectors through PhD and MSc training.
- To strengthen networks and or linkages with Local, Regional and International Institutions.
- To develop advocacy programs for community and policy formulation.
- To establish applied research programs.
- To develop infectious diseases counter measures.
- To elucidate the ecology of pathogens.

The Project is divided into five (5) Components namely:

- Strengthen management among collaborating partners
- Strengthen teaching excellence of infectious diseases of humans and animals
- Strengthen research in Emerging and Zoonotic diseases
- Attract regional and international students
- Centre infrastructure

Project Establishment

The Government of the Republic of Zambia, represented by the Ministry of Finance as the Principal recipient signed the Financing Agreement with the World Bank on 11th May 2017.

The signing of the Financing Agreement gave birth to the Africa Centre of Excellence for Infectious Diseases of Humans and Animals hosted at the University of Zambia.

Project Governance

The National Steering Committee is responsible for overall coordination of the Centre while the Project Management Unit (Africa Centre of Excellence) headed by the Centre Leader is responsible for implementation and management of the Project with coordination support from the Regional Facilitation Unit (RFU).

Composition of the Steering Committee

No.	Organization	Representative on the Steering Committee
1	Ministry of Higher Education – Permanent Secretary	Ms Kayula Siame
2	Ministry of Higher Education	Mrs. Chinkusu M. Jane
3	The University of Zambia – Deputy Vice Chancellor	Dr Tamala Tonga Kambikambi
4	Zambia Qualification Authority	Mrs. Mirriam Chiyaba
5	Ministry of Commerce, Trade and Industry	Mr. Mumba Amos
6	National Science and Technology	Mr. Zulu Filipo
7	National Science and Technology	Dr. Chitundu Kasase
8	The Copperbelt University	Prof. Ngoma Naison
9	Ministry of Finance	Mr. Mfungo Patrick
10	Ministry of Higher Education	Mrs Mutelekesha Khondwani
11	Ministry of National Development Planning	Sikabele Chikuba
12	Private Sector	Representative

Auditors

The Auditor General is the current auditor for the Africa Centre of Excellence for Infectious diseases of Humans and Animals (ACEIDHA-UNZA).

On behalf of the Project Steering Committee.



Permanent Secretary

Ministry of Science and Technology

28/06/2022

Date



STATEMENT OF RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Project Management is responsible for preparing the Statement of Sources and Utilisation of Funds for each financial year, which gives a true and fair view of the state of affairs of the Africa Centre of Excellence for Infectious Diseases of Humans and Animals (ACEIDHA-UNZA). In preparing the Statement of Sources and Utilisation of Funds, the Project Management:


- Selects suitable accounting policies and then applies them consistently,
- Makes judgments that are reasonable and prudent; and
- Follows the International Public Sector Accounting Standards (IPSASs) Cash Basis of Accounting.

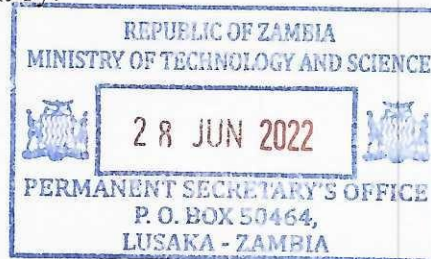
The Project Management is responsible for ensuring that Africa Centre of Excellence for Infectious Diseases of Humans and Animals (ACEIDHA-UNZA) keeps proper accounting records, which disclose with reasonable accuracy at any time the financial position and activities of the project. It is also responsible for taking reasonable steps for the prevention and detection of errors, fraud and other irregularities.

The Project Management is also responsible for the systems of internal controls. These are designed to provide reasonable, but not absolute, assurance as to the reliability of the financial statements and to adequately safeguard, verify and maintain accountability for assets, and to prevent and detect material misstatements. The systems are implemented and monitored by suitably trained personnel with appropriate segregation of authority and duties. Nothing has come to the attention of the Project Management to indicate that any material breakdown in the functioning of these controls, procedures and systems has occurred during the years under review.

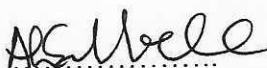
In the opinion of the Project Management, the Statement of Sources and Utilisation of Funds is drawn up so as to present fairly the financial activities for the year ended 31st December 2021.


Signed on behalf of the Project Management by:



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Permanent Secretary
Ministry of Science and Technology



Date:


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Vice Chancellor
UNZA

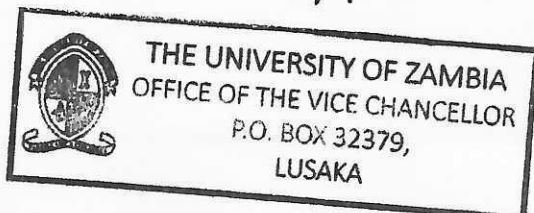

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Dean
UNZA SCHOOL OF VET MEDICINE


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Centre Leader
UNZA - ACEIDHA

Date: 24/6/22

Date: 21. 6. 22

Date: 22/06/2022



INDEPENDENT AUDITOR'S REPORT

STAND No.7951

HAILE SELASSIE AVENUE,
LONGACRES

P.O BOX 50071

LUSAKA, ZAMBIA

E-mail: auditorg@ago.gov.zm

Website: www.ago.gov.zm

Telephone: +260252611/252771

To the Permanent Secretary- Ministry of Science and Technology

Report on the Audit of the Financial Statements of the Africa Centre of Excellence for Infectious Diseases of Humans and Animals - University of Zambia (ACEIDHA-UNZA) for the Financial Year Ended 31st December 2021

Unmodified Opinion

I have audited the financial statements of the Africa Centre of Excellence for Infectious Diseases of Humans and Animals - University of Zambia (ACEIDHA-UNZA) which comprise the Statement of Sources and Utilization of Funds for the financial year ended 31st December 2021 and a summary of significant accounting policies and other explanatory information on pages 8 to 14.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial affairs of the ACEIDHA-UNZA, as at 31st December 2021 in accordance with International Public Sector Accounting Standards (IPSAS) Cash Basis of Accounting.

Basis for Opinion

I conducted my audit in accordance with International Standards of Supreme Audit Institutions (ISSAIs). My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Africa Centre of Excellence for Infectious Diseases of Humans and Animals-University of Zambia (ACEIDHA-UNZA) in accordance with the International Organisation of Supreme Audit Institutions (INTOSAI) Code of Ethics together with the ethical requirements that are relevant to my audit of the financial statements in Zambia, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the INTOSAI Code. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Key Audit Matters

Key Audit Matters (KAMs) are those matters that, in my professional judgment, were of most significant in my audit of the financial statements of the current period. These matters were addressed in the context of my audit of the financial statements as a whole, and in forming my audit opinion thereon, and I do not provide a separate opinion on these matters.

I have determined that there are no Key Audit Matters to communicate in my report.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with International Public Sector Accounting Standards (IPAS) Cash Basis of Accounting, and for such internal controls as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.


As part of an audit in accordance with ISSAIs, I exercise professional judgment and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Project's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit. I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable related safeguards.

Report on Other Legal and Regulatory Requirements

In my opinion, the Statement of Sources and Utilisation of Funds of the Africa Centre of Excellence for Infectious Diseases of Humans and Animals - University of Zambia (ACEIDHA-UNZA) as at 31st December 2021, have been properly prepared in accordance with World Bank Financing Agreement.



Dr Dick Chellah Sicheombe
AUDITOR GENERAL
OFFICE OF THE AUDITOR GENERAL

REPUBLIC OF ZAMBIA
OFFICE OF THE AUDITOR GENERAL
29 JUN 2022
AUDITOR GENERAL
DATE...
P.O. BOX 50071, LUSAKA.

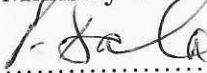
STATEMENT OF SOURCES AND UTILISATION OF FUNDS


Description	Note	2021		2020	
		ZMW	US \$	ZMW	US \$
Sources of Funds					
IDA Funds	2	22,494,875	1,220,989	33,041,426	1,638,002
SOKONI University – COVID 19		1,299,656	74,865	2,558,693	139,940
Mississippi State University		176,317	10,965		
Other (Insurance claim)		425,000	18,764		
Balance B/F		20,181,684	952,418	3,106,384	220,650
Total Income		44,577,532	2,278,001	38,706,503	1,998,592
Utilisation of Funds					
Strengthen Management Among Collaborating Partners	3	13,985,218	298,231	4,493,100	255,897
Strengthen Teaching Excellence of Infectious Diseases of Humans and Animals	4	10,060,640	477,138	9,447,399	528,330
Strengthen Research In Emerging and Zoonotic Diseases	5	2,678,679	141,041	4,378,689	240,526
Attract Regional and International Students	6	70,952	3,186		
Centre Infrastructure	7	5,455,198	619,771	388,598	21,422
Total Utilisation		32,250,687	1,539,367	18,707,786	1,046,175
Sources less Utilisation		12,326,845	738,634	19,998,717	952,418
Exchange gains /(Losses)	8	962		182,967	
Closing balances	9	12,327,807	738,634	20,181,684	952,418


The financial statements were approved by management and signed by

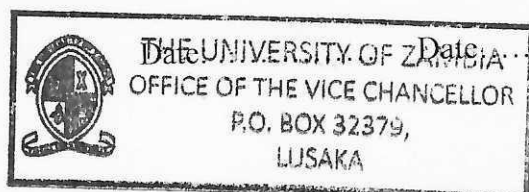

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Permanent Secretary

Ministry of Science and Technology


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Vice Chancellor
UNZA


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Dean
UNZA - SCHOOL OF VET MEDICINE


.....
Centre Leader
UNZA - ACEIDHA



Date 21.6.22

Date 22/06/2022

CUMULATIVE SOURCES AND UTILISATION OF FUNDS - 2018 TO 2021

Description	2021		2020		2019		2018		CUMMULATIVE	
	ZMW	US \$	ZMW	US \$	ZMW	US \$	ZMW	US \$	ZMW	US \$
IDA Funds	22,494,875	1,220,989	33,041,426	1,638,002	3,698,031	275,102	13,807,957	1,160,352	73,042,289	4,294,445
Income from Development and Implementation of Short Courses							65,100	6,153	65,100	6,153
SOKONI University – COVID 19	1,299,656	74,865	2,558,693	139,940					3,858,349	214,805
Mississippi State University	176,317	10,965							176,317	10,965
Other (Insurance claim)	425,000	18,764							425,000	18,764
Balance b/f	20,181,684	952,418	3,106,384	220,650	7,310,344	631,817				
Total Income	44,577,532	2,278,001	38,706,503	1,998,592	11,008,375	906,919	13,873,057	1,166,505	77,567,055	4,545,132
Strengthen Management among Collaborating Partners	13,985,218	298,231	4,493,100	255,897	3,661,729	301,829	4,135,466	340,680	26,275,513	1,196,636
Strengthen Teaching Excellence of Infectious Diseases of Humans and Animals	10,060,640	477,138	9,447,399	528,330	3,125,038	281,578	2,148,958	166,871	24,782,035	1,453,917
Strengthen Research in Emerging and Zoonotic Diseases	2,678,679	141,041	4,378,689	240,526	1,066,788	88,865	201,951	20,586	8,326,107	491,018
Attract Regional and International Students	70,952	3,186					27,049	2,757	98,001	5,943
Centre Infrastructure	5,455,198	619,771	388,598	21,422	166,544	13,997	37,590	3,794	6,047,930	658,984
Total Utilisation	32,250,687	1,539,367	18,707,786	1,046,175	8,020,099	686,269	6,551,014	534,688	65,529,586	3,806,498
Sources less Utilisation	12,326,845	738,634	19,998,717	952,418	2,988,276	220,650	7,322,043	631,817	12,037,469	738,634
Exchange Gains/(Losses)	962		182,967		118,108		(11,699)		290,338	
Closing balances	12,327,807	738,634	20,181,684	952,418	3,106,384	220,650	7,310,344	631,817	12,327,807	738,634

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting Policies

(i) Basis of Accounting.

The 2021 Statement of Sources and Utilisation of Funds has been drawn using the International Public Sector Accounting Standards (IPSASs) Cash Basis method of accounting.

(ii) Receipts

These are recognised when they are received in the Project bank account.

- Money is disbursed when pre-agreed targets are met.
- Four key indicators Disbursement Linked Indicators (DLIs) and 14 sub-component indicators; Disbursement Linked Results (DLRs) have been specified by the World Bank Group.
- Assessment of the (DLIs) and Disbursement Linked Results (DLRs) is conducted by independent verifiers recruited by the Inter-University Council for Central and East Africa (IUCEA); the Regional Facilitation Unit (RFU) of the WB – funded ACE II.

(iii) Expenditure

Expenses are recognised when they are paid. No commitments have been recognised in the 2021 Sources and Utilisation of Funds.

(iv) Foreign Currency Translation

The Centre receives funding in United States Dollars. Most of the project expenditure is conversely, done in the local currency (*Zambian Kwacha*). In preparing the 2021 Financial Statements, the Bank of Zambia prevailing rate at the date of the transaction is used as a conversion rate. Cash and Cash equivalents were converted at the Bank of Zambia closing rate as at 31st December 2021 of K 16.69.

(v) Non-Current Assets

The Non-Current Assets have been recorded at historical cost and expensed. No depreciation has been recognised in the Statement of Sources and Utilisation of Funds.

A Fixed Asset register is maintained and is part of the report in the Appendix.

(vi) Consumable Stocks

These have been expensed at the date of payment. Stores Management Record is in place to monitor utilisation.

2. Receipts

The project received a total amount of US\$ 1,220,989 from the World Bank and US\$ 74,865 from the SOKONI University respectively. The funds from the World Bank were received after achieving a number of Disbursement Linked Indicators (DLIs) as outlined in the 2021 work plan. In 2020, ACEIDHA successfully won a grant toward the fight against the COVID 19 Pandemic from SOKONI University as part of the joint project proposal in the ACEIDHA work plan. In addition to the above, the ACEIDHA is cordoning a study with the Mississippi State University titled Development and Investigation of the Delivery Mode of Multivalent Bacterial Fish Vaccine in Zambia which is funded by the USAID.

Sources of Funds	2021 ZMW	2021 USD	2020 ZMW	2020 USD
IDA Funds	22,494,875	1,220,989	33,041,426	1,638,002
Income from Development and implementation of short courses				
SOKONI University – COVID 19	1,299,656	74,865	2,558,693	139,940
Mississippi State University	176,317	10,965		
Other (Insurance claim)	425,000	18,764		
Balance B/F	20,181,684	952,418	3,106,384	220,650
Total Income	44,577,532	2,278,001	38,706,503	1,998,592

Breakdown of Funds Received in the year ended 31st December 2021 before funds brought forward from the previous year:

Project Grant	2021	RATE	2021	2020	RATE	2020
	ZMW		USD	ZMW		USD
IDA Funds	5,247,724.00	22.04	238,100.00	2,870,078	18.14	158,229
IDA Funds	2,342,206.11	22.37	104,703.00	5,533,341	19.26	287,258
IDA Funds	3,290,199.04	16.48	199,648.00	3,923,139	19.40	202,197
IDA Funds	1,669,535.58	16.81	99,318.00	16,471,090	20.92	787,435
IDA Funds	9,945,210.66	17.17	579,220.19	4,243,778	20.92	202,883
Subtotal Funds from the World Bank	22,494,875.39		1,220,989.19	33,041,426		1,638,002
SOKONI University	1,299,656.00	17.36	74,865.00	2,558,693	18.28	139,940
Mississippi State University	176,317.00	16.08	10,965.00			
ZISC - Insurance claim	425,000.00	22.65	18,763.80			
Subtotal Other funds	1,900,973.00		104,593.80	2,558,693		139,940
Total Income	24,395,848.39		1,325,582.99	35,600,119		1,777,942

3. Component 1 - Action Plan to Strengthen Management among Collaborating Partners

COMPONENT 1	2021 ZMW	2021 USD	2020 ZMW	2020 USD
Participate in a Joint International Scientific Advisory Board Meeting			694,723	50,391
Capacity Building Training for ACEIDHA Staff and Partner Institutions	549,653	31,664	14,700	994
Vehicle insurance and maintenance	55,669	2,669	74,442	3,987
Emoluments for Administrative Staff	3,003,454	145,231	2,092,208	112,862
Project Administration	8,895,388	48,222	150,317	8,455
Monitoring and Evaluation	617,580	28,566	276,225	15,539
Financial and Procurement Audit	208,318	9,951	328,527	17,690
National Steering Committee Meetings	137,108	6,551	65,198	3,594
Local Conference Participation	518,048	25,377	763,049	40,126
International Conference Participation			33,711	2,259
Subtotal Component 1	13,985,218	298,231	4,493,100	255,897

4. Component 2 - ACEIDHA Action Plan to Strengthen Teaching Excellence of Infectious Diseases for Humans and Animals

COMPONENT 2	2021 ZMW	2021 USD	2020 ZMW	2020 USD
Accreditation of new MSc degrees at UNZA	15,000	717	90,000	4,673
Curriculum review of infectious disease courses at UNZA	355,950	21,986	691,100	38,098
Development / Implementation of short term courses	494,421	22,936		
Procurement of ACEIDHA Communication activities and programs			12,375	638
Postgraduate student training (stipends and tuition)	9,195,269	431,499	8,653,924	484,921
Subtotal Component 2	10,060,640	477,138	9,447,399	528,330

5. Component 3 - ACEIDHA Action Plan to Strengthen Research Excellence on NTDs, Emerging and Zoonotic Diseases

COMPONENT 3	2021 ZMW	2021 USD	2020 ZMW	2020 USD
Develop Joint Research Proposals	636,196	39,296	2,575,488	141,782

Procurement of Training Materials/Reagents (UNZA)	789,094	37,672	153,239	8,403
Postgraduate Research Grants	1,253,389	64,073	1,649,962	90,341
Subtotal Component 3	2,678,679	141,041	4,378,689	240,526

6. Component 4 - Attract Regional and International Students

COMPONENT 4	2021 ZMW	2021 USD	2020 ZMW	2020 USD
Faculty/PhD Students Exchange Programs between Partner Institutions	67,952	3,043		
Language Support	3,000	143		
Subtotal Component 4	70,952	3,186		

7. Component 5 - ACEIDHA Action Plan for Centre Infrastructure

COMPONENT 5	2021 ZMW	2021 USD	2020 ZMW	2020 USD
Refurbishing and furnishing of the ACEIDHA building	5,455,198	619,771	388,598	21,422
Subtotal Component 5	5,455,198	619,771	388,598	21,422

8. Exchange Gains / (Losses)

Account Name	Bank Account Balances	RATE	ZMW	USD
MOHE - UNZA ACEIDHA \$	679,443.96	16.69	11,339,919.69	679,443.96
UNZA ACEIDHA \$	57,226.53	16.69	955,110.79	57,226.53
UNZA ACEIDHA K	31,815.01	16.20	31,815.01	1,963.89
Expected Cash Balance 31st December 2021			12,326,845.49	738,634.38
Exchange Gain / Losses			962.00	
Balance as at 31st December 2021			12,327,807.49	738,634.38

9. Cash and Cash Equivalents Balance as at 31 December 2021

Account Name	2021 ZMW	2021 USD	2020 ZMW	2020 USD
MOHE - UNZA ACEIDHA (Dollar) 0012006890044 Bank of Zambia	11,339,919.69	679,443.96	5,476,663	258,455.13

UNZA ACEIDHA (Dollar) 8700210272000 Standard Chartered Bank	955,110.79	57,226.53	347,060	16,379.54
UNZA ACEIDHA (Kwacha) 100110272002 Standard Chartered Bank	32,777.01	1,963.89	14,357,961	677,582.93
Cash and Cash Equivalents as at 31 December 2021	12,327,807.49	738,634.38	20,181,684	952,417.60

APPENDIX 1 - ACEIDHA PROJECT ASSET REGISTER

Asset Code	Description	Type of Asset	Value	Name of Supplier	Year of Purchase	Location	Status	Voucher No/ Chq No
6880	Laptop	Office Equipment	K8,905	Computer Express	2018	Procurement – Mrs Chipasha Faith	Good	Q0000012
6881	Laptop	Office Equipment	K8,905	Computer Express	2018	Public Relation – Mr Damaseke Chibale	Good	Q0000012
6882	Laptop	Office Equipment	K8,905	Computer Express	2018	Procurement – Mrs Thresa C. Siyumbwa	Good	Q0000012
6883	Laptop	Office Equipment	K8,905	Computer Express	2018	Paraclinical Studies – Prof. Hangombe M. Mudenda	Good	Q0000012
6885	Laptop	Office Equipment	K8,905	Computer Express	2018	Biomedical Sciences – Dr Simukoko Humphrey	Good	Q0000012
6886	Laptop	Office Equipment	K8,905	Computer Express	2018	Disease Control- Dr Munyeme Musso	Good	Q0000012
6887	Laptop	Office Equipment	K8,905	Computer Express	2018	Accounts – Mrs Matimuna Mulenga Acbertha	Good	Q0000012
6888	Laptop	Office Equipment	K8,905	Computer Express	2018	Accounts – Jameson Libinga	Was stolen from a Car at Pick n Pay Woodlands- Reported to Police	Q0000012
6889	Laptop	Office Equipment	K8,905	Computer Express	2018	Paraclinical Studies – Dr	Good	Q0000012

*Africa Centre of Excellence for Infectious Diseases of Humans and Animals – University of Zambia
 Ministry of Science and Technology – Financial Statements for the Year Ended 31st December 2021*

6978	Laptop	Office Equipment	K8,905	Computer Express	2018	Sikasunge Chummy Disease Control – Prof. Aaron Mweene	Good	Q0000012
6879	Laptop	Office Equipment	K8,905	Computer Express	2018	International Relations – Patricia Sakala	Good	Q0000012
6890	Laptop	Office Equipment	K8,905	Computer Express	2018	Clinical Studies – Dr Phiri Andrew	Good	Q0000012
Not yet coded	Laptop	Office Equipment	K8,905	Computer Express	2018	SOM - CBU	Good	Q0000012
Not yet coded	Laptop	Office Equipment	K11,985	Computer Express	2018	SOM - CBU	Good	Q0000012
Not yet coded	Laptop	Office Equipment	K8,905	Computer Express	2018	SOM - CBU	Good	Q0000013
Not yet coded	Laptop	Office Equipment	K8,905	Computer Express	2018	SOM - CBU	Good	Q0000013
Not yet coded	Laptop	Office Equipment	K8,905	Computer Express	2018	SOM - CBU	Good	Q0000013
Not yet coded	Laptop	Office Equipment	K8,905	Computer Express	2018	SOM - CBU	Good	Q0000013
Not yet coded	Laptop	Office Equipment	K8,905	Computer Express	2018	SOM - CBU	Good	Q0000013
BAH 9912	Toyota Fortuner	Motor Vehicle	K670,535.41	Toyota Zambia	2018	School of Veterinary Medicine	Runner	Q0000018
PHC6P24380	PRINTER	Office Equipment	K 5,000.00	LEGACY GENERAL SUPPLIER	2019	School of Veterinary Medicine	Good	C0000292
PHC6B98643	PRINTER	Office Equipment	K 5,000.00	LEGACY GENERAL SUPPLIER	2019	School of Veterinary Medicine	Good	C0000292

*Africa Centre of Excellence for Infectious Diseases of Humans and Animals – University of Zambia
 Ministry of Science and Technology - Financial Statements for the Year Ended 31st December 2021*

CND01342 DF	LAPTOP	Office Equipment	K 22,259.99	OFFICE MACHINE	2020	School of Veterinary Medicine	Good	C0000449
CND01342 F6	LAPTOP	Office Equipment	K 22,259.99	OFFICE MACHINE	2020	School of Veterinary Medicine	Good	C0000449
CND01342 6N	LAPTOP	Office Equipment	K 22,259.99	OFFICE MACHINE	2020	School of Veterinary Medicine	Good	C0000449
8CG91443 P2	MONITOR FOR DESK TOP	Office Equipment	K 18,610.80	OFFICE MACHINE	2020	School of Veterinary Medicine	Good	C0000449
5CD0302K IL	LAPTOP	Office Machines	K 32,024.25	OFFICE MACHINE	2021	School of Veterinary Medicine	Good	153333
5CD1238G YC	LAPTOP	Office Machines	K 21,800.00	OFFICE MACHINE	2021	School of Veterinary Medicine	Good	160382
0A2R7WR NB04292N	Microwave	Game Stores	K 4,399.00	Game Stores	2021	ACEIDHA Students House	Good	153373
811031009 821100000 00	Fridge for Students House	Game Stores	K8,600.00	Game Stores	2021	ACEIDHA Students House	Good	153373