



DEPARTMENT OF EDUCATION
Office of the Secretary
PUBLIC NOTICE

FINANCIAL AUDIT OF SCHOOL FINANCIAL RECORDS ON THE MANAGEMENT, DISBURSEMENT AND USE OF TUITION FEE FREE (TFF) FUNDS

The National Executive Council (NEC) Direction No: 66/2019 dated 27th March 2019 agreed to a Financial Audit of all schools’ financial records on the management and use of TFF funds to be undertaken by the Department of Finance.

The Department of Finance and the Department of Education as lead agencies in the management of TFF funds have agreed that the Department of Finance Audit and Compliance Branch take lead in the financial audit and to be supported by Internal Audit and Fraud Control Branch and TFF Coordination Branch of the Department of Education.

The scope of the financial audit is limited to management, disbursement, acquittal process and the use of TFF Funds from the financial years 2016 to 2019.

The selection of schools was randomly done to cover all provinces and different levels of schools.

The 106 schools from 22 provinces are listed below. These schools will be notified individually.

The audit begins in October 2019, and each head of the schools and governing bodies are to fully cooperate with the Audit Teams.

Authorized by:

Dr. Uke Kombra, PhD
Secretary for Education

TFF FINANCIAL AUDIT - FIRST 106 SCHOOLS IN PNG

NO	PROVINCE	DISTRICT	SCHOOL	CODE	NO	PROVINCE	DISTRICT	SCHOOL	CODE	
1	EASTERN HIGHLANDS	KAINANTU	KAINANTU ELEM	57C27	55			HOLY TRINITY BARO PRIMARY	60413	
		HENGANOFI	HENGANOFI SECONDARY	57603	56		AITAPE LUMI	ST IGNATIUS SECONDARY	60635	
2		HENGANOFI	KAFETINA PRIMARY	57017	57			LUMI PROVINCIAL HIGH	60601	
3		OBURA WONENARA	AIYURA NATIONAL HIGH	57810	58		NUKU	PAMAYA HIGH	60639	
4		GOROKA	NORTH GOROKA PRIMARY	57026	59	NCD	NORTH WEST	PORT MORESBY NATIONAL HIGH	69810	
5	GOROKA	IUFIIUFA PROVINCIAL HIGH	57643	60				JUBILEE SECONDARY	69637	
7	SIMBU	KUNDIAWA GEMBOGL	GEMBOGL STATION ELEM	58B98	61				TOKARARA SECONDARY	69604
8		SINASINA YONGAMUGL	MUAINA SECONDARY	58602	62			KOIARI PARK ADVENTIST SEC	69606	
9		CHUAVE	BAWI PRIMARY	58061	63			BOREBOA PRIMARY	69003	
10		GUMINE	GUMINE SECONDARY	58603	64			WAIGANI PRIMARY	69020	
11	JIWAKA	NORTH WAGHI	DALNAMB TVET CENTRE	72693	65		NORTH EAST	WARDSTRIP DEM. PRIMARY	69019	
12		JIMI	MAMBILNOL TVET CENTRE	72694	66	CENTRAL		KAIRUKU HIRI	SOGERI NATIONAL HIGH	53810
13	NORTH WAGHI	FATIMA SECONDARY	59635	67			LALOKI SECONDARY		53603	
14		ANGLIMB SOUTH WAGHI	MINJ T PRIMARY	72023	68				RIGO	TOULE SDA PRIMARY
15	WESTERN HIGHLANDS	HAGEN CENTRAL	HAGEN TECH ELEMENTARY	59C83	69			KWIKILA SECONDARY	53601	
16				OGELBENG PRIMARY	59238	70		ABAU	KUPIANO SECONDARY	53602
17			MT HAGEN SECONDARY	59601	71		KAIRUKU HIRI	AVABADINA PRIMARY	53360	
18		DEI	KOTNA ELEMENTARY	59b39	72	GULF	KEREMA	CORONATION SECONDARY	52600	
19			KONDAPINA PRIMARY	59016	73				KUKIPI PRIMARY	52418
20		MUL BAIYER	KOMBOLOPA SECONDARY	59603	74		KIKORI	BAIMURU TVET	52652	
21		MT HAGEN CENTRAL	TOGOBA SECONDARY	59605	75			BAIMURU ELEMENTARY	52A30	
22	SOUTHERN HIGHLANDS	MENDI MUNIHU	KAUPENA ELEMENTARY	56A19	76	WESTERN/KLM		DARU SECONDARY	61600	
23			NORTH MENDI PRIMARY	56021	77			DARU CHALMERS PRIMARY	51011	
24			MONGOL SECONDARY	56607	78			KIUNGA SECONDARY	71600	
25			IALIBU PANGIA	IALIBU ELEMENTARY	56C41	79			KIUNGA TOWN PRIMARY	71009
26				IALIBU SECONDARY	56601	80	MILNE BAY		CAMERON SECONDARY	54600
27		IMBONGGU	PEREPA PRIMARY	56085	81				HAGITA SACRED HEART	54635
28	HELA	TARI PORI	TARI TOWN 2 ELEMENTARY	73C15	82			HAGITA PRIMARY	54049	
29			TARI ADMIN PRIMARY	73039	83	NORTHERN	IJIVITARI	POPONDETTA SECONDARY	55600	
30			HOIEBIA SECONDARY	73608	84				POPONDETTA PRIMARY	55012
31		KOROBA LAKE KOBIAGO	KOROBA SECONDARY	73604	85		SOHE	SASEMBATA ELEMENTARY	55A15	
					86			KOKODA TECHNICAL HIGH	55603	
32	ENGA	WAPENAMANDA	ST PAULS PAUSA	70620	87	EAST NEW BRITAIN	GAZELLE	KEREVAT NATIONAL HIGH	65810	
33		WABAG	SAKARIP PRIMARY	70012	88				MALABUNGA SECONDARY	65602
34		KOMPIAM AMBUM	ANDITALE HIGH	70602	89			RAVAL VOCATIONAL	65651	
35	MOROBE	LAE	LAE SECONDARY	63604	90		KOKOPO	KOKOPO SECONDARY	65601	
36				BUGANDI SECONDARY	63600	91			RALUANA PRIMARY	65018
37			HUONVILLE PRIMARY	63018	92		RABAU	MALAGUNA NO.1 ELEMENTARY	65A27	
38		MARKHAM	WAWIN NATIONAL HIGH	63810	93	WEST NEW BRITAIN	TALASEA	HOSKINS SECONDARY	64601	
39			MUTZING VILLAGE ELEM	63C96	94				KIMBE SECONDARY	64600
40		BULOLO	BIARU PRIMARY	63303	95			POININI CATHOLIC VOCATIONAL	64690	
41	MADANG	MADANG	KUSBAU ELEMENTARY	62C21	96			KARL HESSE PRIMARY	64083	
42				GOOD SHEPHERD SECONDARY	62621	97		KANDRIAN GLOUCESTER	GLOUCESTER HIGH	64604
43			TRANSGOGOL SECONDARY	62611	98	NEW IRELAND	KAVIENG	UTU SECONDARY	66601	
44		USINO BUNDI	ST MICHAELS BRAHMAN SEC	62637	99				LEMAKOT VOCATIONAL CENTRE	66691
45			GUSAP PRIMARY	62451						
46		SUMKAR	DANGSAI ANUL HIGH	62638	100		NAMATANAI	NAMATANAI SECONDARY	66602	
47	EAST SEPIK	WEWAK	PASSAM NATIONAL HIGH	61810	101			HALIS PRIMARY	66362	
48				BISHOP LEO SECONDARY	61637	102	MANUS		MANUS SECONDARY	68600
49			BRANDI SECONDARY	61600	103				PAPITALAI SECONDARY	68635
50			ST ANDREW AVET AGRI TVET	61656	104	ARO BOUGAINVILLE	NORTH BOUGAINVILLE	HUTJENA SECONDARY	67602	
51		YANGORU SAUSSIA	KUBALIA SECONDARY	61606	105			PETATS PRIMARY	67372	
52		WOSERA GAWI	WOSERA HIGH SCHOOL	61609	106		CENTRAL BOUGAINVILLE	ARAWA SECONDARY	67600	
53	WEST SEPIK	VANIMO GREEN RIVER	VANIMO SECONDARY	60603						
54				VANIMO PRIMARY	60016					