



Systems, Audit, Management, Studies, Evaluation Monitoring
Audit & Advising Studies & Systems Organization & Training
Company Expert in Accounting, Auditing, Training and Studies

SAGES-CONSULT *PRESENTATION BROCHURE*

April 2018

Sagés-Consult, llc, with a capital of 100.000 MRU – NIF 21100968 – RC 47749/582 CNSS 6656

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I. PRESENTATION OF THE OFFICE

SC

Systems, Audits, Management, Studies & Evaluation Monitoring

Corporate name:	Sagés-Consult (Systems, Audit, Management, Studies and Evaluation-monitoring)
Main activities:	Auditing, Accountancy Expertise, Organization, Corporate Finance, Micro-finance, Training, Evaluation-monitoring, Computer science and sectorial and socio-economic studies, Feasibility studies
Other activities :	Any other activities related to services, counselling of institutions, companies, projects and development programs.
Date of creation :	May 16, 1993
Legal form :	Limited Liability Company
Share Capital:	1 000 000 UM
Manager:	Babacar Youssouf. DIAGANA, HEC, Expert in Accountancy, Auditor, Registered on the Board of Mauritanian Accountants Experts
N° CNSS :	6356
N° Analytical Register:	47.749
N° Chronological Register:	582
N° RNC :	883064 B
NIF :	21100968
Address:	Ilot K, Ext S4 N°11, BP 2855 Nouakchott, Islamic Republic of Mauritania. Tél. : +222 22 47 69 25 / +222 46 47 69 25 / +222 45 22 06 01 E-mail : sagesconsult@yahoo.fr Site : www.sages-consult.com

Sagés-Consult is a cabinet for audit, organization, accounting, consultancy, financial and socio-economic studies, of Mauritanian Law. It is the result of the transformation of the Accounting and Studies Cabinet 'SAGES' created in 1993 (Business Register n° 16832/368 of May 16, 1993, the Commercial Court of Nouakchott) into limited liability company (ltd).

This transformation took place for a variety of reasons:

1. The desire to widen the shareholding
2. The prospects of expanding Sagés-Consult's activities internationally.
3. The expansion of area of intervention.

Sagés-Consult, a structure with an international vocation, with a sharp know-how that allows him to bring to the company as well as to the development projects and agencies, the solutions adapted to their requirements for effective and efficient management.

The partners and associates favor a close relationship with customers, regardless of their size or mission. Totally involved on the field on their customers' side as a guarantee of the added-value we bring to them for many years.

Sagés-Consult provides its services for the realization of audits, studies, assistance and advice to structures funded by the Government, bilateral and international donors such as the African Development Bank, World Bank, IFAD, IDB, UNDP

For this reason, Sagés-Consult has developed a methodology that is consistent with internationally recognized standards and principles.

Sagés-Consult is composed of four departments:

I. Audit, Accounting Expertise & Consulting

We make available to our customers a team of experts in accountancy, economists, lawyers, and specialists in organization with a good knowledge of all aspects related to financial and economic relations of institutions, companies, projects, and development programs.

Our services include among others:

Audit

- ✚ Statutory Audit
- ✚ Audit of contribution and merger
- ✚ Operational audit
- ✚ Financial and accounting audit
- ✚ Organizational and financial audit
- ✚ Technical audit
- ✚ Audit of acquisitions and procurement
- ✚ Urban, organizational and financial audits of local communities

Assistance and accounting expertise *SC*

- ✚ Accounting assistance (bookkeeping)
- ✚ Year-end financial statements
- ✚ Consolidation of balance sheets
- ✚ Accounts' clearance
- ✚ Interim management reports
- ✚ Human resources management
- ✚ Payroll management
- ✚ VAT, Social Security (CNSS), tax (ITS) declaration

Finances: Counselling and analysis

- ✚ Counselling and implementation of new international financial standards
- ✚ Diagnosis
- ✚ Financial Forecasts
- ✚ Business plan development
- ✚ Micro finance & Income Generating Activities
- ✚ Micro & Small Business
- ✚ Islamic Finance
- ✚ Micro Insurance
- ✚ Agricultural Finances
- ✚ Results-based financing
- ✚ Project studies

Organisation and Management

- ✦ Organization and restructuring of businesses
- ✦ Accounting Systems
- ✦ Fiduciary Agency of Projects
- ✦ Result-based management
- ✦ Organizational diagnosis
- ✦ Development of Administrative accounting and Financial procedures manuals
- ✦ Development of Operational procedures manual.
- ✦ Search for funding and partnership
- ✦ Budget, budget control

Human Resources Management

- ✦ Payroll
- ✦ Payroll Management
- ✦ Recruitment
- ✦ Outsourcing of employment
- ✦ Social Legislation and labor law

Studies

- ✦ Socio-Economic Studies
- ✦ Per Sector Studies
- ✦ Statistical surveys
- ✦ Mid-term expenditure framework



Legal and Tax Advisor

- ✦ Legal and tax advice studies and projects
- ✦ Intermediation and fiscal representation near the local authorities (on behalf of local companies and foreign companies with no fix representation in Mauritania and in Africa)
- ✦ Legal secretariat for companies (drafting the statutes, constitution of companies, attending bodies' meetings, accompanying the investors ...).
- ✦ Legal and tax audit – Tax audit
- ✦ Determination of tax result.
- ✦ Fiscal optimization, refund of VAT credit

Computer Science & NICT

- ✦ Management Software (businesses and development projects)
- ✦ Computer audit
- ✦ Networks;
- ✦ Security;
- ✦ Maintenance ;
- ✦ Development of web sites.

II. Monitoring & evaluation

- ✚ Identification of projects
- ✚ Evaluation et preparation of development projects
- ✚ Development of logical frameworks for projects
- ✚ Implementation of monitoring and evaluation systems and manuals
- ✚ Implementation of execution manuals
- ✚ Outsourcing Monitoring-evaluation projects
- ✚ Technical and financial supervision support of development projects
- ✚ Financial Management
- ✚ Mid-term Evaluation
- ✚ Mid-term review
- ✚ Development of completion reports

III. Decentralization and Local Development

- ✚ Communal management
- ✚ Support to strengthen financial performance of local communities.
- ✚ Studies on local communities' tax potential
- ✚ Organizational and institutional studies
- ✚ Communal Development Plans (CDP)
- ✚ Tax census
- ✚ Support and assistance in setting up operational strategies for mobilizing tax revenue.
- ✚ Support to the development of budgets and administrative accounts.
- ✚ Support, Counselling and technical assistance to the organization of local communities' administrative services.
- ✚ Organization and management of merchant equipment.
- ✚ Organization and management of the civil status and archives.
- ✚ Design of systems and computer tools applied to the management of local communities.
- ✚ Training of the elected and communal staff.

IV. Training

Training related to our business

- ✚ Campaign training seminars in our areas of expertise.
- ✚ Group seminars on our training modules.
 - Administrative, accounting and financial management of development projects and companies.
 - Monitoring-evaluation of Development projects.
 - Development of a manual of administrative, financial and accounting procedures.
 - Calls for tenders and procurement
 - Mid-term expenditure framework.
 - Audit of Development Projects

- Accounting of Microfinance Institutions;
- Audit of Microfinance Institutions;
- Evaluation of Microfinance Institutions.
- Community level management
- ✚ International Seminars
 - Administrative, accounting and financial management of development projects and companies.
 - Monitoring-evaluation of Development projects.
 - Results-based management
 - Management and audit of oil-sharing contracts.
 - Top Management
 - Procurement of markets...

Ressources Humaines

SAGES-Consult's human resources consist of a core of permanent national consultants (2 Associates Expert accountants, 1 computer specialist, 10 auditors, 3 accountants, 1 secretary, and 1 clerk) and a database of several other national consultants and international partners that we can mobilize any time.

- Professional Accountants
- Economists
- Agro-economists
- Sociologists
- Computer specialists
- Accountants
- Veterinaries
- Environmentalists
- Hydraulic Engineers
- Agricultural Engineering Engineers
- Microfinance specialists;
- Training Specialists
- Legal experts



Logistics

Sagés-Consult owns the following logistical means:

- ✚ Owned property for office use;
- ✚ 1 utility vehicle;
- ✚ 2 4X4 all-terrain vehicles;
- ✚ 16 standalone computers;
- ✚ 10 laptops;
- ✚ 7 printers;
- ✚ 1 video-projector ;
- ✚ 4 scanners ;
- ✚ 2 WIFI lines;
- ✚ Office furniture

***II. NON-EXHAUSTIVE LIST OF CUSTOMERS
WHO TRUSTED US***



WORLD BANK



AFRICAN DEVELOPMENT BANK




ISLAMIC DEVELOPMENT BANK



**Extract from our references
(Non-exhaustive list)**

Date	Place	Customers	Description
June 2018	Guinea Bissau	MINISTRY OF ECONOMY AND FINANCE Mr. Vasco DA SILVA Head of PARGEF Unit Reform Coordination Unit E-mail : Cascota-2012@hotmail.com , Bissau – Guinea Bissau	Development of a manual of administrative, accounting and financial procedures for the Support Project of Strengthening Economic and Financial Governance (SPSEFG) / funded by the African Development Bank (ADB) / (In progress)
March 2018		MINISTRY OF ECONOMY AND FINANCE General Direction of Development Policies and Strategies Women Empowerment Project and Demographic Dividend in the Sahel (WEPDDS) Project Implementation Unit – E-mail : mmeyih@yahoo.fr , hmeid61@gmail.com , lemeima.mm@gmail.com ,	Development of the Strategic Plan for the National Media Campaign for Social and Behavioral Change (SBC) and support of the Ministry in the implementation / Financed by the World Bank
July – August 2017	Mauritania	MINISTRY OF HEALTH Direction of Financial Affairs HEALTH SYSTEM SUPPORT PROJECT / INAYA Project Director of Administrative and Financial Affairs, Bouna EL KOTOB E-mail : belkotob@yahoo.fr	Development of an integrated manual of administrative, financial and accounting procedures for Projects funded from the exterior / funded by the World Bank
January – February 2017	Mauritania	CNITIE - ILOT D lot 25 Derrière l'OMRG, Nouakchott CNITIE Executive Secretary, M. BA Papa Amadou, E-mail : bpapaamadou@yahoo.fr	Development of a Conciliation Report of figures and volumes of Extractive Industries in Mauritania, Fiscal year 2015
August 2016	Mauritania	Ministry Delegate to the Ministry of Economy and Finance in charge of the Budget	Audit of the National Hydrocarbons Income Fund
May – June 2016	Mauritania	Ministry of Agriculture / Project of Fight Against Poverty in South-Aftout and in the Karakoro (PASK II) Dr. Ahmed OULD AMAR, Coordinator, Tel. : +222 46 51 00 10 / +222 45 24 10 64 Nouakchott, E-mail : pask@pask.mr	Audit of the 2015 Financial statements of PASK II, Financed by IFAD, GEF and the Mauritanian Government

Date	Place	Customers	Description
May – June 2016	Mauritania	Ministry of Economic Affairs and Development / Direction of Projects Education-Training / Mr. Ahmed Mohamed KANE, DPEF Director, Tel. : +222 45 25 20 63, Nouakchott	External audit of 2015 financial statements of two IDA projects (i) Project Support to Basic Education Sector (GPE) & (ii) Support Project to Professional and Technical Training, (Financed by the World Bank)
January 2016	Mauritania	Ministry of Economic Affairs and Development / / Public Sector Governance Project / Abderrahmane O. Daddah, Responsable Passation des Marchés - pgsp@pgsp.mr	Technical Assistance for the preparation of a comprehensive report on public sector, including all national companies; EPIC, SPM, public agencies / Financed by the World Bank
January 2016	Mauritania	Ministry of Health / Project to support the extension and consolidation of the “obstetrical package” / Direction of Financial Affairs, Mr. Bouna El Kotob (Director of Financial Affairs), belkotob@yahoo.fr Avenue G. Nasser (ex dispensaire Mozy); B.P : 3595, Tél. : (222) 45 29 62 01, Fax : (222) 45429 62 01 Nouakchott – Mauritanie	Development of a manual of procedures management and control of obstetric packages / Financed by the French Agency for Development – AFD (CMR Convention 1146) (In progress)
October 2015	Mauritania	Mr. El Mahdi GUENNOUNI Administrative & Financial Coordinator E-mail : emguennouni@mr.acfspain.org Action Against Hunger - Spain - Mauritania ACF-E - MR Nouakchott - Mauritania Tel : +222 47 53 98 92	Audit of the Social Economic Transfer Project to combat malnutrition and extreme households poverty in Mauritania following the food and nutrition crisis of 2012 – Period range from 01/05/2013 to 31/01/2015 – Contract N° FED / 2013/318-150 of 01/05/2013, Financed by the European Union

Date	Place	Customers	Description
October 2015	Mauritania	Ministry of Economic Affairs & Development (MAED) / Support to Public Investment Management Project (PAGIP) / Project N°P-MR-KF0-001 - Donation N° 210015502817 / Mr. Yacoub OULD AHMED AICHA, Coordinator, BP : 238 – Tel : 22245243882 – Fax : 2224525333 E-mail : ouldahmedaicha@yahoo.fr Nouakchott, Mauritania 	Development of tools & instruments for the management of public Investment / Funded by the African Development Bank. The mission involves the preparation of the following documents : <ul style="list-style-type: none"> ✓ Manual of Procedures ; ✓ Methodological guide for the CDMT development; ✓ Maturity Guide of projects to be included in the PIP; ✓ Monitoring Guide of public investment projects; ✓ Evaluation Guide of public investment projects ; ✓ Integrated action plan that enable the implementation of institutional mechanisms, of the Manual of Procedures corresponding to the methodological guides. (in progress)
August – September 2015	Mauritania	Aftout Echarghui Drinking Water Supply Project also known as Aftout Echarghi Project / Dr. Ahmed Zeidane OULD MOHAMED MAHMOUD, Director of Hydrology and dams / Ministry of Hydraulics and Sanitation Tel: +(222) 45 21 11 80 / ahzeidane@yahoo.fr	Audit of 2014 accounts of the Drinking Water Supply Project of Aftout Echarghui - Aftout Echarghui Project - Funded by the IBD (BID), the Arab Fund for Social and Economic Development (FADES) and the French Development Agency (AFD)
September 2015	Mauritania	Mauritanian Company of Sugar & Derivatives-sa – COMASUD-sa / Aly SOUMARE, Administrative and Financial Director Tel : + 222 44488498/+22236308498 /+222 45 25 21 06 E-mail : soumarealex@yahoo.fr www.comasud.mr	Audit of 2014 accounts, Funded by COMASUD

Date	Place	Customers	Description
August 2015	Mauritania	National Company of Water, Public Funds National Company of Mauritanian Law, Head Office TAVREGH ZEINA P.O.B : 796 NOUAKCHOTT - MAURITANIA, Tel : 45252331 E-Mail : dg.snde@gmail.com / AEP Project of cities East of Mauritania known as DHAR Project	Audit of 2014 accounts, Funded by Islamic Bank of Development (BID)
May – June 2015	Mauritania	Ministry of Economic Affairs and Development / Direction of Projects Education-Training / Mr. Ahmed Mohamed KANE, DPEF Director, Tel. : +222 45 25 20 63, Nouakchott	External audit of 2014, 2015 and 2016 financial statements of two IDA projects (i) Project Support to Basic Education Sector (GPE) & (ii) Support Project to Professional and Technical Training (PA-FTP), (Financed by the World Bank)
May – June 2015	Mauritania	Ministry of Agriculture / Project of Fight Against Poverty in South-Aftout and in the Karakoro (PASK II) Dr. Ahmed OULD AMAR, Coordinator, Tel. : +222 46 51 00 10 / +222 45 24 10 64 Nouakchott, E-mail : pask@pask.mr	Audit of 2013-2014 PASK II financial statements fiscal years, Financed by IFAD, GEF and the Mauritanian Government.
March – June 2015	Mauritania	Dr. Amadou Alassane Cissé, Head of Section Survival and Child Development UNICEF Mauritania, Nouakchott Tel: +222 45299800 E-mail : aacisse@unicef.org	Development of a national strategy for the Promotion of sanitation in Mauritania, 2015-2020, jointly with ECOPSIS Switzerland. Funded by UNICEF (in progress)
March – June 2015	Mauritania	Sylvestre BEA World Bank Group Washington, DC Tel. +1 202-458-7077 / Cell: +1 301-357-2788 E-mail : sbea@worldbank.org	Development (i) of an execution manual and (ii) a manual of administrative and financial procedures for the Project of Sustainable Management of Soils, Water and Forests in Mauritania, Funded by the World Bank
March – April 2015	Mauritania	GFEC COOPEC DAR / Women's Group for Savings and Credit (GFEC) / Mme Aissata NIANG, Manager / E-mail : gfecdar@yahoo.fr	Audit of 2014 accounts of the Women's Group for Savings and Credit (GFEC) / Microfinance Institution

Date	Place	Customers	Description
March – April 2015	France – Senegal - Mauritania	Marie AARNINK Administrative and Financial Coordinator for Africa 1050 Avenue de l'Europe – POB: 07 93352 LE BOURGET - Tel. +33 (0) 1 49 34 83 13 - Fax. +33 (0) 1 49 34 83 10 E-mail : maarnink@acting-for-life.org www.acting-for-life.org	Audit of year 1 expenditure (January 2013 – Feb 2015) of the « Project to Strength Resilience of Family Economy through livestock productivity (PRREF-Mauritania), Grant Agreement n° DCI-FOOD/2013/334075» for Acting for Life, funded the European Union
March - April 2015	Mauritania	Mr. Tian Jia Directeur Général Tél : 37 17 50 02 E-mail ; tianjia@huawei.com Nouakchott, Mauritanie	Audit of the 2014 accounts of HUAWEI TECHNOLOGIES Mauritania SARL
March - April 2015	Senegal	Dr. Ahmed SENHOURY, Director of the Mobilization Unit and PRCM Coordination, Address: Complexe Sicap Point-E, Av Cheikh Anta DIOP BP 3215 Dakar – Senegal Tel. : +221 33 869 81 80, E-mail : prcm@iucn.org	Audit of the accounts of Regional Partnership for the Conservation of West Africa Coastal and Maritime zone - PRCM for the period from January 1 st thru December 31 st 2014
March 2015	Mauritania	Colonel Alioune OULD MENNANE Coordinator of the National Humanitarian Demining Program for Development. E-mail : ouldmennane@hotmail.com	Audit of BCI accounts from January 1 st to December 31 st of the National Humanitarian Demining Program for Development (PNDHD).
March 2015	Mauritania	Mrs. Melissa ANDERSON, Country Director NPA Mine Action Mauritania ZRB n° 081 Nouakchott, Mauritania Mobile: +222 31 20 80 20 www.npaid.org E-mail : melissaa@npaid.org	Audit of 2013 – 2014 accounts of «The Project For Mines And Cluster Munitions Clearance In North Mauritania» Funded by the Embassy of Japan in Mauritania (JICA) for the benefit of the Norwegian People's Aid Mauritania
November 2014	Mauritania	Mr. El Mahdi GUENNOUNI Administrative & Financial Coordinator E-mail : emguennouni@mr.acfspain.org Action Contre la Faim - Espagne - Mauritanie ACF-E - MR Nouakchott - Mauritanie Tel : +222 47 53 98 92	Audit of the expenses in the framework of the project of fight against malnutrition and action-research in safety nets in Mauritania for the period from 01/01/2011 to 31/08/2013 - Subsidy Agreement N°: FED/210/254-866 dated 29/11/2010 / Funded by the European Union


Date	Place	Customers	Description
July 2014	Mauritania	Project «Increase Sustainably the Volumes of Cereals and Legumes produced in the Walo of Maghama» BA Samba DIOM Tel. : +222 46417080 / +222 36321600 E-mail : cab_sambadiom@yahoo.fr	Audit of accounts for the period from March 1st 2011 to March 31st 2014 of the Project «Increase Sustainably the Volumes of Cereals and Legumes produced in the Walo of Maghama», funded by FIDA and the Italian Cooperation.
April – May 2014	Mauritania	Aftout Echarghui Drinking Water Supply Project also known as Aftout Echarghi Project / Dr. Ahmed Zeidane OULD MOHAMED MAHMOUD, Director of Hydrology and dams / Ministry of Hydraulics and Sanitation Tel: +(222) 45 21 11 80 / ahzeidane@yahoo.fr	Audit of 2013 accounts of the Drinking Water Supply Project of Aftout Echarghui - Aftout Echarghui Project - Funded by the IBD (BID), the Arab Fund for Social and Economic Development (FADES) and the French Development Agency (AFD)
Avril – Mai 2014	Nouakchott	Tadamoun National Agency for the Fight Against Slavery Aftermath, Insertion, and the Fight Against Poverty Ndiawar KANE, Counsellor E-mail : ndiawark@yahoo.fr	Production of a Manual of contracting Procedures for the Project of Sustainable Livelihoods to support returnees and the host communities on the Senegal River Valley, Funded by the World Bank
April 2014	Mauritania, Senegal	Company for the Management and Exploitation Navigation on the Senegal River SOGENAV / OMVS, Gaye Silly SOUMARE, Financial Counselor, E-mail : gs.soumare@gmail.com	Physical inventory of SOGENAV immobilizations thru December 31 st 2013, funded by SOGENAV – OMVS
April 2014	Mauritania	GFEC COOPEC DAR / Women's Group for Savings and Credit Mme Aissata BA, Manager gfecdar@yahoo.fr	Audit of 2013 accounts of the Women's Group for Savings and Credit (GFEC) / Microfinance Institution, funded by GFEC
April 2014	The Gambia	PROGEBE / Alpha Diallo, RAF alpha.diallo@progebe.net	Audit of 2013 Accounts and Financial statements of the Regional Sustainable Management Project of Endemic Ruminating Livestock in West Africa (PROGEBE) – Banjul – The Gambia, Funded by the ADB, UNOPS
April 2014	Mauritania	National Television of Mauritania	Audit of 2013 accounts of the Mauritanian National Television (TVM), funded by TVM

Date	Place	Customers	Description
February 2014 to August 2015	Mauritania	National Integrated Program for Support to Decentralization, Local Development and Employment of Youth (PNIDDLE), E-mail : ba@pniddle.mr	Technical assistance for capacity building of Group A out 20 eligible municipalities to the National Integrated Program for Support to Decentralization, Local Development and Employment of Youth (PNIDDLE) among which 16 departmental municipalities and 4 rural municipalities. Funded by the World Bank (IDA) and the European Union (EU)
March – April 2014	Mauritania	HUAWEI Telecommunications, Miao JING, Administrative and Financial Officer miaojing@huawei.com	Audit of 2013 accounts, funded by HUAWEI International
February to March 2014	Nouakchott – Mauritania	Capacity Building Project for Public Sector Actors / PRECASP M. DJIGO Mamadou Hountou djigo@prcsp.mr 	Realization of 3 manuals of procedures of structures resulting from the reform of Public Markets in Mauritania (Authority of Market Regulation, Per Sector Procurement Commissions, National Commission for Market Control), funded by the World Bank
January to March 2014	Nouakchott – Mauritania	Capacity Building Project for Public Sector Actors / PRECASP M. DJIGO Mamadou Hountou djigo@prcsp.mr	Training of 300 members of the structures coming from the reform of Public Markets (Authority of Market Regulation, Per Sector Procurement Commissions, National Commission for Market Control), funded by the World Bank, funded by the World Bank
September 2013	Mauritania	Second Project of Institutional Strengthening of the Mining Sector (PRISM-2) Coordination Unit of the Mining Project, Mr. Samory Ould Soueidatt, E-mail: prism@prism.mr	Fiscal audit of mining operators, MCM and KINROSS, and development of a tax audit manual for mining companies.
August 2013	Mauritania	Action Against Hunger / Aminata Amar FALL Logistician ACF Mauritania / afall@mr.acfspain.org	Audit of the 2012 accounts of the Program for Strengthening Food and Nutrition Security of Vulnerable Populations in the Gorgol and Guidimakha regions – Convention N° 10-CO1-98, funded by AECID

Date	Place	Customers	Description
July 2013	Mauritania	Action Against Hunger / Aminata Amar FALL Logistician ACF Mauritania / afall@mr.acfspain.org	Audit of the 2012 accounts of the Program for Strengthening Health Structures in taking in taking in charge severe malnutrition in Mauritania (ECHO) – funded by AECID
June –July 2013	Mauritania	Direction of Hydraulics Ministry of Hydraulics and Sanitation Nouakchott - Mauritania. Tel: +222 45 25 71 40 / Mohaded El Moctar Ould Mohamed	Realization of a manual of administrative, accounting and financial procedures for the National Integrated Project in the Water Sector in Rural Area (PNISER). Funded by the African Development Bank
June –July 2013	Mauritania	Second Project of Institutional Strengthening of the Mining Sector (PRISM-2) Coordination Unit of the Mining Project, Mr. Samory Ould Soueidatt, E-mail: prism@prism.mr	Setting up standards and safety for establishments classified in the downstream hydrocarbon sector (1 st , 2 nd and 3 rd class). Funded by the World Bank
May 2013 - June 2013	Mauritania	Mme Stéphanie TCHIOMBIANO France Expertise Internationale Tél. : 01.43.17.64.15 45, rue Linois - 75015 Paris / TCHIOMBIANO Stéphanie – E-mail : stephanie.tchiombiano@diplomatie.gouv.fr	Realization of a manual of administrative, accounting and financial procedures conform to the management of World Fund subventions for the Executive National Secretary of Fight Against HIV in Mauritania (SENLS). Funded by Initiative 5 ^o for AIDS, tuberculosis and Malaria.
June 2013	Mauritania	Regional Partnership for the Conservation of the Coastal Zone in West Africa – PRCM / Dr. Ahmed Senhoury / E-mail : prcm@iucn.org	Audit of accounts for the period from July 1 st thru December 31 st 2012 / Funded by the Embassy of Netherlands in Dakar and the MAVA Foundation
June 2013	Mauritania	GFEC COOPEC DAR / Women's Group for Savings and Credit / Mme Aissata NIANG, Manager / gfecdar@yahoo.fr	Audit of 2012 accounts of the Women's Group for Savings and Credit (GFEC) / Microfinance Institution, funded by GFEC
March – April 2013	The Gambia	PROGEBE / Alpha Diallo, RAF alpha.diallo@progebe.net	Accounting and Financial Audit of the Regional Sustainable Management Project of Endemic Ruminating Livestock in West Africa (PROGEBE) – Banjul – The Gambia, Funded by the ADB

Date	Place	Customers	Description
February 2013	Mauritania	HUAWEI Télécommunications Yu WEIQIANG, Administrative Financial Officer / yuweiqiang@huawei.com	Audit of 2012 accounts, funded by HUAWEI International
March 2013	Mauritania	Aftout Echarghui Drinking Water Supply Project also known as Aftout Echarghui Project / Dr. Ahmed Zeidane OULD MOHAMED MAHMOUD, Director of Hydrology and dams / Ministry of Hydraulics and Sanitation Tel: +(222) 45 21 11 80 / ahzeidane@yahoo.fr	Audit of 2012 accounts of the Drinking Water Supply Project of Aftout Echarghui - Aftout Echarghui Project - Funded by the IBD (BID), the Arab Fund for Social and Economic Development (FADES) and the French Development Agency (AFD)
August 2012	Mauritania	Action Against Hunger / Jacky KABONGO / Administrative Coordinator / cooradmin-mr@acf-e.org	Audit of the 2011 accounts of the Program for Strengthening Food and Nutrition Security of Vulnerable Populations in the Gorgol region – Funded by AECID
August 2012	Mauritania	Mauritanian Company of Food Products / MAUPAL / maupal@yahoo.fr	Realization of an administrative, accounting and Financial procedures and staff training manual.
July 2012 - July 2012	The Gambia	PROGEBE / Alpha Diallo, RAF alpha.diallo@progebe.net	Accounting and Financial Audit of the Regional Sustainable Management Project of Endemic Ruminating Livestock in West Africa (PROGEBE) – Banjul – The Gambia, Funded by the ADB
June 2012	Mauritania	Technical Assistance Project and Institutional Strengthening in the Transportation Sector – PATRIST / Cheikhna OULD GAOUAD, Deputy General Director of Ground Transportation / cgaouad@yahoo.fr	Road security diagnosis and putting in place a security management system, including a monitoring-evaluation of accidents in Nouakchott – Funded by the World Bank (IDA)
June 2012	Mauritania	GFEC COOPEC DAR / Women's Group for Savings and Credit / Mrs. Aissata NIANG, Manager / gfecdar@yahoo.fr	Audit of 2011 accounts of the Women's Group for Savings and Credit (GFEC) / Microfinance Institution
May 2012	Mauritania	Technical Assistance Project and Institutional Strengthening in the Transportation Sector – PATRIST / Cheikhna OULD GAOUAD, Deputy General Director of Ground Transportation / cgaouad@yahoo.fr	Project Management to carry out road security awareness campaign – Funded by the World Bank (IDA)

Date	Place	Customers	Description
February 2012 – April 2012	Mauritania	PMLS N'Doungou Salla BA – Coordinator / salla@basalla.com	Technical audit of the Multi-sector Project for The Fight Against AIDS (PMLS) (Audit of accounts, Audit of procurement, Audit of Staff performances, Audit of Partners' performance, Audit of project performances) – Funded by the World Bank (IDA)
July 2011	Mauritania	Hotel Yewty – Kaedi	Realization of a manual of accounting, administrative and management procedures.
May 2011	Mauritania	Action Against Hunger / Aminata Fall / Logistician / log-mr@acf-e.org	Audit of the 2010 accounts of the Program for Strengthening Food and Nutrition Security of Vulnerable Populations in the Gorgol region – Funded by AECID
April 2011	Mauritania	Cédric Le Bris, International Cooperation Manager, Direction of Development, Yvelines Department / E-mail : CLeBris@yvelines.fr	Evaluation of a construction project of a Health Center in Waly village.
February 2012	Mauritania	PNDHD / Aliouneould Mohamed El Hacem ouldmennane@yahoo.fr	Accounting and Financial Audit of the National Demining Program for Development (PNDHD) Mauritania – Funded by UNDP
June 2010	Mauritania	GFEC COOPEC DAR / Women's Group for Savings and Credit / Mrs. Aissata NIANG, Manager / gfecdar@yahoo.fr	Audit of 2009 accounts of the Women's Group for Savings and Credit (GFEC) / Microfinance Institution
June 2011 – August 2011	Mauritania	PDRC / Mohamed Mahmoud Ould Ely / pdrc2@yahoo.fr	Technical audit of Community Investments of the Community Rural Development Project (PDRC), Mauritania – funded by IDA
September 2011 – November 2011	Mauritania	Pindi Pinal Cooperative / Coumbel Ba / President coumbel6@yahoo.fr	Realization and putting in place of a manual of accounting, financial and administrative management for Oudeychrak PINDI PINAL Cooperative in Gorgol region – Mauritania and Training the Cooperative's members, Funded by US ADF

Date	Place	Customers	Description
September 2011 – November 2011	Mauritania	Houdalaye Cooperative Samba Fall / Manager : samba9@yahoo.fr	Realization and putting in place of a manual of accounting, financial and administrative management for HOUDALAYE Cooperative in Brakna region – Mauritania and Training the Cooperative's members
June 2011	Mauritania	GFEC COOPEC DAR / Women's Group for Savings and Credit / Mrs. Aissata Ba, Manager / gfecdar@yahoo.fr	Audit of 2010 accounts of the Women's Group for Savings and Credit (GFEC) / Microfinance Institution
October 2010 – December 2010	Mauritania	IRD / Moussa Mahamane / IRD Représentative in Mauritanie / mchano75@hotmail.com	Final evaluation of Support Program for Reinsertion of the Rapatriated in the Trarza Region, funded by IRD.
September 2010 – November 2010	Mauritania	ASIAFCO, Samuel de Bruyn Samuel samueldebruyn81@gmail.com 	TRINEX Project Mauritania – Strengthening the Private Sector and Development of Commercial Relations in the context of APE signature – Funded by the European Union – EU
June 2010 – July 2011	Mauritania	Mohamed Ould BABETTA, Coordinator / babetta@pdu.mr	Technical audit of Execution Agencies of the Urban Development Program (ADU), Fiscal years 2008, 2009 and 2010 (SOMELEC, SNDE, AMEXTIPE, ADU, ISKAN) – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial Audit of the Mauritanian Agency of Execution of Public Interest Works for Employment (AMEXTIPE), Fiscal years 2009 & 2010 – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial Audit of the Support Project to Health Sector and Nutrition (PASN/MSAS) – funded by IDA

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April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial Audit of the Support Project to Health Sector – Nouakchott (PASS VU) – Funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the Development Project for Construction Industries and Employment (DICE) – Funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of Education V Project – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the Quadrennial Government Project – Studies – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the Quadrennial Government Program (PQE) – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the National Development Program of Education Sector (PNDSE) – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the Support Project to the Decentralization of Urban infrastructure (DIU) – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the Support Project to School Edition – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the Support Project to Health and Nutrition Sector (PASN-SECF) – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Accounting and Financial audit of the Project of Buildings and Public Works Sector – funded by IDA

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April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Financial and Accounting audit of Support Project for the Master Plan of Health and Social Affairs (PAPDSAS) – funded by ADB
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Financial and Accounting audit of Agricultural Services Project – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Financial and Accounting audit of The Project Convention of the Ministry of Fisheries (CMP) – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Financial and Accounting audit of PSP-KFW Project – funded by IDA
April 2010 – May 2011	Mauritania	AMEXTIPE / Brahim Ould Maham / Head of Financial and Accounting Section / brahim@amextipe.mr	Financial and Accounting audit of the Communal Development and Decentralization Project – Phase III (PDCD III) – funded by KFW
February 2010 – April 2010	Mauritania	 PDAI/PRSA Mohamed Ahmed Ould Didi, Coordinator / mohamedahmeddidi@yahoo.fr / prsa@mauritel.mr	Food Security Commission, Integrated Agricultural Development for Food Security Reinforcement (PDAI-PRSA) / Elaboration of a manual of administrative, accounting and financial procedures – funded by the Islamic Development Bank
May 2009	Mauritania	SPINAP / Mohamed O Baba O Gueya, Coordinator / medbaba@agriculture.gov.mr	Putting in place a manual of Execution Procedures and Activity Monitoring Evaluations – funded by EU
March 2008 – May 2008	Mauritania	Ministry of Health / Mohamed Salem Ould Ahmedou, Procurement Expert / salemdgi@yahoo.fr	Development of a 2008-2011 Mid-term Expenses (CMDT) for the Ministry of Health – funded by the ADB

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January 2009 – March 2009	Mauritania	Ministry of Rural Development / PGIPAP / Oumar Ndiaye Bal / Administrative and Financial Officer / baloumarndiaye@yahoo.fr	Integrated Management Project of Aquatic Plants (PGIPAP) / Development and setting up a computerized system of Project Management: (i) Administrative, Financial and Management Procedures (ii) Staff training – funded by the ADB
March 2008 – June 2008	Mauritania	Aftout Essaheli Project / Mourteji Ould Wafi / Administrative and Financial Officer / aftoutmourteji@mauritel.mr	Development and setting up a Water Supply Management System of Nouakchott from the Senegal River in the framework of Aftout Essaheli Project: (i) Administrative, Financial and Management Procedures Manual (ii) Staff Training in Administrative, Financial and Management – funded by ADB, IDB, KFW, IDA
February 2008 to April 2008	Senegal	PADERCA / Lamine Diedhiou, Accountant sambathillodiedhiou@yahoo.fr	Support Project for Rural Development of Casamance – PADERCA – Setting up a computerized system of Project Management: (i) Administrative, Financial and Management Procedures Manual, (ii) Setting up of a Financial and Accounting Management software, (iii) Staff Training in Administrative, Accounting and Financial management – Funded by ADB and IDA
January 2007 – February 2007	Mauritania	PAPDSAS / Mohamed Salem Ould Ahmedou, Procurement Expert / salemdgi@yahoo.fr	Development of the completion report of the support program to the Master Plan of health and Social Affairs in Mauritania - PAPDSAS – Ministry of Health and Social Affairs (Final Evaluation Program) – Funded by ABD and IDA

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2006 – 2007	Mauritania	PAHABO / Sidi Ould Ismail, Coordinator / sidiouldismail@yahoo.fr	National Company for Rural Development (SONADER) – Hydro-agricultural Development Project of West Brakna (PAHABO) – Ministry of Rural Development / Assistance to the system of management and disbursements – – Funded by ADB & BID
2008 – 2009	Mauritania	PAEPA / Jidou Laghdaf, Administrative and Financial Officer / jidoulaghdaf@yahoo.fr	Drinking Water Supply (PAEPA) / Ministry of Hydraulics, Mauritania / Assistance to the system of management and disbursements – Funded by ADB
August 2007	Mauritania	PDRC / Mohamed Mahmoud Ould Ely / pdrc2@yahoo.fr	Conception of Development plans for 6 Community Development Associations in the Wilaya of Brakna on the behalf of the Rural Community Development Project (PDRC) – Ministry of Rural Development – Funded by IDA
January 2008	Mauritania	Poverty Alleviation Project (Microfinance)	Development of a manual of execution of activities – Funded by ABD
2006 & 2007	Mauritania	PRECASP / Mohamed Lemine Ould Hamadi, Coordinator / mlhamadi@prcsp.mr	2005 and 2006 accounts audit of the Public Sector Capacity Building Project (PRECASP) – Mauritania – Funded by IDA