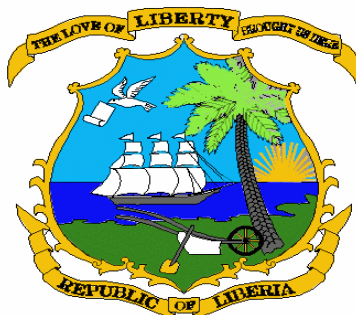


# REPUBLIC OF LIBERIA



## MINISTRY OF FINANCE INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (IFMIS) PROJECT

### **TIMETABLE FOR MAPPING BUDGET ESTIMATES FOR THE FY2010/11 FROM THE OLD TO THE NEW CHART OF ACCOUNTS CODES**

Government of Liberia (GoL) has embarked on the implementation of Integrated Financial Management Information System (IFMIS) aimed at improving Public Financial Management processes, enhancing greater accountability and transparency across Ministries and Agencies. The IFMIS is designed to make use of modern information and communication technologies to help the Government of Liberia plan and use its financial resources more efficiently and effectively to maximise and sustain Governments efforts towards poverty eradication.

As part of the preparations for implementing the new system, Ministry of Finance in consultation with key stakeholders has developed a new Chart of Accounts that conforms to international best practices and accommodates the various reporting requirements as prescribed in the Public Financial Management Act of 2009. The new Chart of Accounts will be used by Ministries and Agencies for budget preparation, execution, accounting and reporting with effect **from 1<sup>st</sup> July 2010.**

To ensure a smooth transition, the Ministry of Finance in its letter Ref No. GoL/MF/2-1/AKN/MZK/4927/10 dated 21<sup>st</sup> April 2010 requested Ministries and Agencies to nominate two (2) officers who will work with the Ministry to map the budget for FY 2010/11 from the old to the new chart of accounts codes. The Ministry of Finance therefore wishes to remind Heads of Ministries and Agencies to send their nominated officers to participate in the mapping exercise scheduled to take place at the **former offices of the Bureau of Budget (Capital Hill) from Monday 17<sup>th</sup> May to 29<sup>th</sup> May 2010 starting at 8.30am as per the timetable below;**

<b>SESSION</b>	<b>MINISTRY/AGENCY</b>	<b>DATE</b>
1.	<ol style="list-style-type: none"> <li>1. Public Works</li> <li>2. Bureau of State Enterprises</li> <li>3. Centre for National Documents &amp; Archives</li> <li>4. Civil Service Agency</li> <li>5. Cooperative Development Agency</li> <li>6. Environmental Protection Agency</li> <li>7. Forestry Development Authority</li> <li>8. Forestry Training Institute</li> <li>9. Ministry of Transport</li> <li>10. National Investment Commission</li> <li>11. Ministry of Labor</li> <li>12. General Auditing Commission</li> </ol>	17 <sup>th</sup> – 18 <sup>th</sup> May 2010
2.	<ol style="list-style-type: none"> <li>1. Ministry of State for Presidential Affairs</li> <li>2. Office of the Vice President</li> <li>3. General Services Agency</li> <li>4. Governance Commission</li> <li>5. Independent National Commission on Human Rights</li> <li>6. JUDICIARY</li> <li>7. Liberia Agency for Community Empowerment</li> <li>8. Liberia Anti-Corruption Commission</li> <li>9. Liberia Broadcasting System</li> <li>10. Liberia Copyright Office</li> <li>11. Liberia Domestic Airport Authority</li> <li>12. Liberia Electricity Corporation</li> <li>13. Liberia Industrial Free Zone Authority</li> <li>14. Liberia Industrial Property System</li> </ol>	19 <sup>th</sup> – 20 <sup>th</sup> May 2010
3.	<ol style="list-style-type: none"> <li>1. Liberia Institute for Stat &amp; Geo-Information Services</li> <li>2. Ministry of Lands Mines &amp; Energy</li> <li>3. Liberia Institute of Public Administration</li> <li>4. Liberia National Lotteries</li> <li>5. Liberia Produce Marketing Corporation</li> <li>6. Liberia Refugee Repatriation &amp; Resettlement Comm.</li> <li>7. Liberia Rubber Development Authority</li> <li>8. Liberia Telecommunication Authority</li> <li>9. Liberian-Libyan Holding Company</li> <li>10. Liberia Water and Sewer Corporation</li> <li>11. Monrovia City Corporation</li> <li>12. National Legislature</li> <li>13. National Food Assistance Agency</li> <li>14. Ministry of Commerce</li> </ol>	21 <sup>st</sup> – 22 <sup>nd</sup> May 2010
4.	<ol style="list-style-type: none"> <li>1. Ministry of Defense</li> <li>2. Ministry of Education</li> <li>3. University of Liberia</li> <li>4. W.V.S. Tubman Technical College</li> <li>5. West African Examination Council</li> <li>6. Cuttington University College</li> <li>7. National Commission of Higher Education</li> <li>8. Booker Washington Institute</li> </ol>	24 <sup>th</sup> – 25 <sup>th</sup> May 2010

SESSION	MINISTRY/AGENCY	DATE
	9. Monrovia Consolidated School System 10. Ministry of Finance 11. Ministry of Foreign Affairs 12. Ministry of Youth & Sports 13. National Commission on Disabilities 14. Ministry of Gender & Development	
5.	1. Ministry of Health and Social Welfare 2. Phebe Hospital and School of Nursing 3. J.F.K. Medical Center 4. Liberia Institute of Bio-Medical Research 5. Ministry of Internal Affairs 6. Ministry of Justice 7. Bureau of Immigration & Naturalization 8. Drug Enforcement Agency 9. National Fire Service 10. Liberia National Police 11. National Police Training Academy 12. Ministry of Planning & Economic Affairs 13. Ministry of Information, Culture & Tourism 14. Ministry of Post & Telecommunications	26 <sup>th</sup> – 27 <sup>th</sup> May 2010
6.	1. Monrovia Transit Authority 2. National Transit Authority 3. Public Procurement & Concession Commission 4. National Bureau of Investigation 5. National Bureau of Veteran Affairs 6. National Elections Commission 7. National Housing & Savings bank 8. National Housing Authority 9. National Insurance Corporation of Liberia 10. Ministry of National Security 11. National Security Agency 12. Special Security Service 13. Land Commission 14. Law Reforms Commission	28 <sup>th</sup> – 29 <sup>th</sup> May 2010

**NB: Please note that this a critical government activity that requires full participation by all Ministries and Agencies listed in the table above. Lunch will be provided.**