

**ADDITIONAL CLEARED LIST FROM APPEAL COMMITTEE - UNDP ASSISTED PROJECT**

STAFF PERSONAL DETAILS													STAFF SCREENING & VALIDATION COMMITTEE					STAFF SCREENING APPEAL COMMITTEE REPORT						
S/N	EMPLOYEE NAME	DATE OF FIRST EMPLOYMENT	DATE OF CONFIRMATION	DATE OF LAST PROMOTION	CURRENT GRADE	STEP	SALARY STRUCTURE	DATE OF BIRTH	EDUCATIONAL QUALIFICATION	LGA OF ORIGIN	GENDER	BANK NAME	BANK ACCOUNT NUMBER	NATURE OF PROBLEM	SCREENING COMMITTEE REVIEW REMARK	FORENSIC AUDITOR'S ADDITIONAL REMARK	TECHNICAL COMMITTEE FINAL REMARK	ACTION PLAN	APPEAL COMMITTEE COMMENT	QUALITY ASSURANCE REMARK	TECHNICAL COMMITTEE DECISION	REVISED STATUS	MODIFIED REVISED STATUS	REVISED ACTION PLAN
1	AROKOYO OLUKAYODE JOHN	22-07-92	14-07-94	01-01-12	12	9	CONPSS	18-12-62	DIPLOMA	Kabba/Bunu	MALE	Stanbic/ITC Bank Plc	0001148946	Incomplete Documentation	Incomplete Documentation	Incomplete Documentation	Incomplete Documentation	Incomplete Documentation	Recommended for clearance.	Staff highest qualification is DIPLOMA and currently on GL12. The date of birth disparity between SDA dated 16/03/2009 and promotion letter could not be attributed to the staff.	The date of birth on SDA is 1962 while that of promotion letter 2013 is 1963. It is worthy to point out that the letter was not prepared by the staff.	Employed and promoted with 'Certificate Course', OD or HD (Non Accredited certificates). These certificates are only required for proficiency and not for career progression	Employed and promoted with 'Certificate Course', OD or HD (Non Accredited certificates). These certificates are only required for proficiency and not for career progression	Staff name to be moved to REGISTER OF CLEARED STAFF, however holders of Certificate Course, OD, HD can no longer use the certificates for employment or to enjoy promotion, while
2	AHMED YAKUBU UMAR	28-11-83	01-05-87	01-01-09	14	8	CONPSS	24-09-63	BA	KOGI	MALE	EcoBank Plc	2881003117	Incomplete Documentation	Incomplete Documentation	Incomplete Documentation	Incomplete Documentation	Incomplete Documentation	Original of WAEC, NCE & B.Sc certificates sighted with employment documents.	The review of attached documents and staff file were found to be in line with the screening guidelines.	Documents in the file & attached documents reviewed with no exception noted. Staff status is recommended for review.	Cleared	Cleared	Staff name to be moved to REGISTER OF CLEARED STAFF and arrears of salaries if any should be paid