

LIST OF UNCLEAR STAFF FROM APPEAL COMMITTEE - PUBLIC SECTOR GOVERNANCE, REFORM & DEV. 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	DATE OF BIRTH	EDUCATIONAL QUALIFICATION	LGA OF ORIGIN	GENDER	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
1	AUDU HANNAH OZIOHU	05-05-92	05-05-94	01-01-08	14	8	28-09-68	CS II	OKENE	FEMALE	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Some relevant documents presented, however the highest qualification-Diploma is Stale.	The review of Staff documents revealed that Diploma notification of result issued in 1999 is Stale.	The Diploma obtained in 1999 Stale. In line with best practice and as contained in the Head of Service circular dated 23/04/2013. The staff ought to have gone back to the School where he graduated from, to obtain the transcript of the Diploma to clear doubt about the authenticity of his/her result	Statement of result submitted during employment or to earn promotion is stale (i.e has been issued more than five years) and no longer valid to remain in employment in line with Head of service circular with reference number KG/EST/CIR/8/VOL.III/918 of April 23, 2013.	Statement of result submitted during employment or to earn promotion is stale (i.e has been issued more than five years) and no longer valid to remain in employment in line with Head of service circular with reference number KG/EST/CIR/8/VOL.III/918 of April 23, 2013.
2	IBRAHIM YAKUBU	05-06-92	05-06-95	01-01-12	12	2	05-06-64	DIPLOMA	LOKOJA	MALE	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Original Diploma & FSLC sighted with other relevant documents.	The Teachers' College Grade 11 statement of result of 1989 from Lokoja Teachers' College is stale. Staff highest qualification is DIPLOMA and currently on GL12.	Stale TC Grade 11 statement of result of 1989 is stale.	Statement of result submitted during employment or to earn promotion is stale (i.e has been issued more than five years) and no longer valid to remain in employment in line with Head of service circular with reference number KG/EST/CIR/8/VOL.III/918 of April 23, 2013.	Statement of result submitted during employment or to earn promotion is stale (i.e has been issued more than five years) and no longer valid to remain in employment in line with Head of service circular with reference number KG/EST/CIR/8/VOL.III/918 of April 23, 2013.
3	ISAH ADEMOH	10-04-01	04-08-03	01-01-10	12	4	30-03-70	HND	OKENE	MALE	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	Incomplete documentation in the staff file.	The original of HND, ND, WAEC & NYSC certificates sighted with other employment documents.	The DoB on SDA dated 17/03/2014 is 1970 while DoB on the APER form 2001 & 2002 was altered from 1972 to 1974	The DoB on the SDA and the APER forms differs with some visible alteration on the APER 2001 & 2002 form.	Disparity in date of birth between records (e.g between statutory declaration of age and First School Leaving Certificate or West Africa Examination Council or Annual Performance Evaluation Report or Notification of Promotion)	Disparity in date of birth between records (e.g between statutory declaration of age and First School Leaving Certificate or West Africa Examination Council or Annual Performance Evaluation Report or Notification of Promotion) & Age alteration on official records.