

LIST OF UNCLEAR STAFF FOR APPEAL COMMITTEE - CULTURE AND TOURISM

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	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	ALI FATI JUSTINA	01-11-83	01-07-86	01-01-09	14	6	CONPSS	05-01-58	NCE	KOGI	Female	Alteration of Date of Birth	Alteration in Date of Birth on the statutory documents and the staff employment records	Alteration of Date of Birth (DOB) on Birth Certificate, Statutory Declaration of Age (SDA), FSLC, etc	Staff altered date of birth (DOB) on official and statutory records in the file. Apply PSR ((Rules 030402 (a) I.e Serious Misconduct (Falsification of records))	To be sanctioned for Serious Misconduct (Falsification of Records) in line with Public Service Rule 030402 and DISMISSED from Public Service.	It is observed that the attached SDA was tampered with.	Alteration in DOB observed on the SDA issued in 1976 to 1958.	The statutory declaration of age issued in 1976 was altered to 1958, staff is a train teacher with NCE but in Ministry of Culture & Tourism.	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate	Alteration of date of birth (DOB) on birth certificate or statutory declaration of age (SDA) or First School Leaving Certificate
2	SEDI AMINATU	30-10-03	30-10-05	12-10-07	8	6		10-06-79	NCE	Lokoja	F	Incomplete documentation in the staff file	All document required for the screening exercise not available	Open & Close files and documents required for screening were not provided for review.	Staff to submit original copy (ies) of ALL outstanding documents within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	All required academic & employment records sighted and copies attached.	The DOB on the FSLC with reference number 33509 is 1978 while DOB on the SDA dated 07/12/2000 is 1979.	We confirmed disparity in date of birth (DOB) between SDA and FSLC.	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)
3	SHAIBU OJONUGWA ESTHER PRINCESS	14-02-02	14-02-04	01-01-11	8	10	CONPSS	03-06-73	ND	OFU	Female	No relevant documents to support qualification claimed	Original copy of certificates were not provided for necessary review	All academic certificates required for screening were not provided or not in the staff file	Staff to submit original copy (ies) of FSLC/SSCE/GCE/Grade II or ND/HND/B.Sc./B.A. within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	All relevant documents sighted and recommended for further review.	Review observed that staff only has WAEC testimonial and not even a WAEC statement of result. The staff currently has a DIPLOMA and on GL08.	We confirmed that the staff does not have WAEC statement of result or certificate, the only evidence of secondary school education is WAEC testimonial. The staff currently has a Diploma certificate (non accredited certificate). It is however doubtful how the Diploma was obtained without WAEC result.	Lack requisite academic qualification(s) upon which staff employment and promotion (s) was premised	Lack requisite academic qualification(s) upon which staff employment and promotion (s) was premised
4	WADA SARA	31-03-92	20-04-95	01-01-12	13	10	CONPSS	15-09-62	HIGHER DIPLOMA	Olamaboro	Female	No relevant documents to support qualification claimed	Original copy of certificates were not provided for necessary review	All academic certificates required for screening were not provided or not in the staff file	Staff to submit original copy (ies) of FSLC/SSCE/GCE/Grade II or ND/HND/B.Sc./B.A. within 30 working days of receipt of notification.	The Name of staff to remain in the UNCLEAR list until the presentation of outstanding documents, within the stipulated time frame, otherwise DISMISSED thereafter.	Relevant documents attached, though SSCE certificate not sighted only affidavit for the loss of the certificate.	Staff highest qualification is Higher Diploma (A non-accredited certificate required for proficiency only). However, the statement of Higher Diploma obtained in 2007 is stale.	We affirmed that the Higher Diploma certificate obtained in 2007 is stale. Staff status to remain as stale statement of 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	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,