

**Republic of Iraq  
General Secretariat of  
The Council of Ministers  
Directorate of follow up and coordination  
Circulated letter no. 001052/ 11.01.2010**

**(Urgent and Immediate)  
All ministries/ Office of the Minister  
All entities not related to a ministry  
Sub. Organizational chart and job description**

Further to our circulated letter no. 28165 dated 14.09.2009, related to the observations mentioned in KPMG report on the financial statements of DFI.

Referring to COFE's letter no. 70 dated 31.12.2009 about the follow up of what was mentioned in our above-circulated letter. Taking into consideration that the international audit firms still stating the absence of the organizational chart and job description in their reports on the use of DFI resources in a good and honest manner, the last was in IAMB meeting held in Washington on 16.12.2009.

We confirm the necessity of presenting the organizational charts and job description of your ministries within one month from the date of this letter, those will be adopted and considered valid until the laws or their amendments will be approved by the legislative authorities.

To act accordingly ... with respect

Ali Mohsin Ismail  
Acting Secretary General  
10.01.2010

Cc

- BSA – BSA Head's office (Head of COFE)/ Ref. to your above – mentioned letter ... with respect
- General Secretariat for Council of Ministers/ Secretary General office/ Further to our above mentioned circulated letter, to be informed .. with respect
- General Secretariat for Council of Ministers/ Assistant Secretary General office/ Further to our above mentioned circulated letter to be informed .. with respect
- General Secretariat for Council of Ministers/ Assistant Secretary General for administrative and financial affairs/ Further to our above mentioned circulated letter, to be informed .. with respect

- General Secretariat for Council of Ministers/ Assistant Secretary General for ministries and governorates affairs/ Further to our above mentioned circulated letter, to be informed .. . with respect
- General Secretariat for Council of Ministers/ all departments of the Secretariat/ to be informed .. . with respect
- General Secretariat for Council of Ministers/Administrative department, office of Director General/ Further to our above mentioned circulated letter (copy attached) to be informed and for the same purpose.. . with respect
- General Secretariat for Council of Ministers/Legal department, office of the department Head, attached COFE's letter mentioned above, to be informed and take the necessary actions as far as your department concern ... with respect
- General Secretariat for Council of Ministers/ Follow up and coordination department - follow up section, for follow up please
- Circulated correspondence