1. FUNCTIONAL REQUIREMENTS

The functional requirements detail what the system SHALL do and behave, as the user wants. Such a requirement may be calculations, technical details, data manipulation and processing, behaviours and other specific functionality that define what a system is supposed to accomplish. The functional requirements aim to accomplish strategic objectives D and H for the MOFP-IAGD.

**Objective D: Financial management and accountability improved.**

This objective was intended to improve accountability, transparency, efficiency and effectiveness in the management and use of public resources and service delivery.

**Objective H: Staff performance and Service delivery improved.**

This objective was intended to improve Organizational excellence on staff performance, continuous improvement in service delivery and offering quality services and products to its customers.

* 1. **Internal Audit Observation/Recommendation**

| **Req ID** | **Description** |
| --- | --- |
| REQ001 | The system shall provide feature to allow Internal Auditor to capture/add current Internal Audit observations |
| REQ002 | The system shall provide feature to allow Internal Auditor to capture/add previous Internal Audit recommendations |
| REQ003 | The system shall provide feature to allow Internal Auditor to add details on current Internal Audit observations |
| REQ004 | The system shall provide feature to allow Internal Auditor to add details on previous Internal Audit recommendations |
| REQ005 | The system shall provide feature at allow Staffs at HQ (IAGD) to review and comment on internal audit current and previous recommendations |

* 1. **Controller and Auditor General (CAG) Observation/ Recommendation**

| **Req ID** | **Description** |
| --- | --- |
| REQ006 | The system shall provide feature to allow Internal Auditor to capture/add current CAG observations |
| REQ007 | The system shall provide feature to allow Internal Auditor to capture/add previous CAG recommendations |
| REQ008 | The system shall provide feature to allow Internal Auditor to add details on current CAG observations |
| REQ009 | The system shall provide feature to allow Internal Auditor to add details on previous CAG recommendations |
| REQ010 | The system shall provide feature at allow Staffs at HQ (IAGD)to review and comment on CAG current and previous recommendations |

* 1. **Other Oversight Recommendation/Directive**

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| --- | --- |
|  |  |
| **Req ID** | **Description** |
| REQ011 | The system shall provide feature to allow Internal Auditor to capture/add current PAC/LAAC/PPRA observations |
| REQ012 | The system shall provide feature to allow Internal Auditor to capture/add previous PAC/LAAC/PPRA recommendations |
| REQ013 | The system shall provide feature to allow Internal Auditor to add details on current PAC/LAAC/PPRA observations |
| REQ014 | The system shall provide feature to allow Internal Auditor to add details on previous PAC/LAAC/PPRA recommendations |
| REQ015 | The system shall provide feature at allow Staffs at HQ (IAGD)to review and comment on Other Oversight(PAC, LAAC PPRA) current and previous recommendation/Directives |

* 1. **Internal Auditor Database and Audit Committee**

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| **Req ID** | **Description** |
| REQ016 | The system shall provide feature to allow Chief Audit Executive to capture Internal Auditors |
| REQ017 | The system shall provide feature to allow Chief Audit Executive to capture Audit Committee members |

* 1. **Output/Report**

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| **Req ID** | **Description** |
| REQ018 | The system shall provide feature to allow Internal Auditor to upload internal audit reports (Quarterly, Annual) |
| REQ019 | The system shall provide feature to allow Internal Auditor to upload CAG management letter |
| REQ020 | The system shall provide feature to allow Internal Audit generate different reports in different format eg PDF, Exel |