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MEDIA STATEMENT

- The Public Accounts Committee (PAC) received a briefing from Datuk Nik Azman Nik Abdul Majid on the Auditor General's Report (LKAN) 2019 Series 1 (Activities of Ministries/Federal Government Departments and Statutory Bodies) and LKAN 2019 (Financial Statements and Federal Agency Compliance Auditing) tabled in the Dewan Rakyat, today.
- In total, LKAN 2019 Activities of Ministries/Federal Government Departments and Statutory Bodies contain 15 reports involving 12 Ministries with 62 recommendations given.
- Meanwhile for LKAN 2019 Financial Statements and Federal Agency Compliance Auditing 2019, a total of 69 Auditor General's Certificates were issued including 51 Certificate Without Reprimand, 11 Certificate Without Reprimand with EOM and 7 Certificate With Reprimand.
- 4. The PAC takes note on the issues raised by the Auditor General in both its reports and will hold a special meeting to determine the Ministries/Departments/Statutory Bodies/ Agencies of the Federal Government that will be called before this Committee for proceedings.
- 5. This Committee has close ties and full cooperation from the National Audit Department (NAD) in conducting all its investigations through proceedings held based on the provisions in the Standing Order 77(1)(c) and Treasury Instructions 304(a) and it can be seen in the PAC Report tabled in the Dewan Rakyat.

 Throughout this year, the Committee has tabled five PAC Reports and four of them involved issues raised in the Auditor General's Report while another report was based on public interest.

7. The four reports were the Perlis Malaysian Sports School Project Management, Road Charge Collection System (RC) and Foreign Vehicle Entry Record (VEP) Project, Foreign Worker Control Activities as well as the Management of Educational Malaysia Global Services (EMGS) and the PAC report on the Sale of Land Owned by the Kuala Lumpur City Hall (DBKL) involves public interest.

8. In addition, the Committee also presented three reports on the Ministry's Follow-up Action on the recommendations raised in the PAC Report involving Claims for Arrears of the Goods and Services Tax (GST) Payment amounting to RM19.4 Billion, Khazanah Nasional's Investment Losses and the Development of Air Mobility.

9. Since 3 November 2020 until today, this Committee has held 38 meetings and briefings and the total number since the beginning of the year is 49 times.

Thank you.

YB Wong Kah Woh