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**Media Statement by The Hon. Dato' Sri Hasan Arifin, the Chairman of
the Public Accounts Committee (PAC) regarding the Tabling of The PAC
of the Parliament Report on the University Acquisition Management:
Universiti Malaysia Kelantan (UMK) under the Ministry of Higher
Education (MOHE).**

- 1) PAC today tabled a PAC Report on the University Acquisition Management: Universiti Malaysia Kelantan (UMK) under the Ministry of Higher Education (MoHE).
- 2) This issue involves the findings by the National Audit Department (JAN) during the tabling of Auditor-General's Report (LKAN) Year 2014, Series 2 which was tabled at the Parliament on 15 June 2015.
- 3) The PAC held proceedings regarding this issue on 22 March 2017 which involved MoHE Secretary General, Tan Sri Dr Noorul Ainur Mohd Nur and Prof Datuk Dr Mortaza Mohamed, UMK Vice Chancellor in order to explain the issue that has been raised by JAN.
- 4) During the proceedings, the PAC members have brought up issues as follows:
 - i) Dismantled UMK works acquisition

- 5) Based on the proceedings, PAC has concluded that:
- i) The committee takes seriously the issue of non-compliance that had happened and asks the MoHE to strengthen and make adjustment regarding the financial rules and UMK acquisition management.
- 6) Following that, the PAC recommends the Government to:
- i) The role of Internal Audit in each university should be strengthened to ensure that the implementation of procurement management at the university is organized.
 - ii) UMK should use existing financial procedures in accordance with the Treasury Circular.
 - iii) MoHE should review all financial rules and procedures of universities to coordinate the financial affairs of the university.
- 7) Public who is interested of reading and reviewing the PAC Report on University Acquisition Management: Universiti Malaysia Kelantan (UMK) under the Ministry of Higher Education (MoHE) can download the report on the PAC website at www.parlimen.gov.my/pac