



SUMMARY & RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE

❖ **Number 21/2015 on Thursday, 7 April 2015**

6. SUMMARY OF PUBLIC ACCOUNTS COMMITTEE

- 6.1 PAC is of the view that reports prepared by the National Audit Department should be more focused on the budget and made objectively.
- 6.2 PAC takes seriously the failure by officers of MOTAC in the compliance with the financial procedures that have been set. A decisive action is taken to ensure the procedures are complied.

7. RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE

For the improvement purposes in the future, the members of PAC recommend the following:

- PAC suggested that the time-based contract is no longer offered because it enables the contractor to manipulate the payment. The implementation of contract should be based on the contract management procedures and financial management required.
- MOTAC has to ensure an organised and better system based on the Financial Procedures is complied to reduce wastes and mismanagement risks for the Ministerial events as those events are held every year.