



**SUMMARY & RECOMMENDATIONS  
OF PUBLIC ACCOUNTS COMMITTEE**

❖ **Number 33/2015 on Thursday, 28 May 2015**

## **6. SUMMARY OF PUBLIC ACCOUNTS COMMITTEE**

- 6.1 In the design and build project, all decisions should be finalised in the initial stage.
- 6.2 The weakness of the Ministry of Defence is in terms of contract monitoring that causes problems to arise in this project.
- 6.3 The Ministry of Defence does not have enough manpower and lack of expertise in the construction of multiple storey buildings.
- 6.4 The weakness of the Ministry of Defence in terms of coordination and standard operating procedure (SOP) has caused many loopholes that could be exploited.

## **7. RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE**

For further improvements, PAC recommends:

- 7.1 The improvement can be done by monitoring the work quality of Defence Engineering Services Division (DESD) in the Ministry of Defence.
- 7.2 The Ministry of Defence should ensure that there is a sufficient financial provision before starting any projects so that it will not cause any problem in the future.

- 7.3 The building security control should be managed by the Ministry of Defence instead of awarding contract to others in order to avoid additional costs.
- 7.4 DESD should improve its expertise and capabilities to the same standard as PWD in the future.
- 7.5 The Integrity Unit of MACC should be active in this matter to ensure the transparency in the process of this project.
- 7.6 Internal Audit should ensure the internal controls and SOP of the Ministry be improved and strengthened in order to minimise the loopholes and to avoid the same mistakes from recur.
- 7.7 Coordination between MAF and public service should be improved to avoid the same problems from recur.
- 7.8 Although Wisma Perwira (WP) has been completed, the Ministry of Defence should carry out SI as an action to ensure the technical needs is complied and the building structure is safe. By not doing SI, it is very serious and violates the basic needs of the construction of high-rise buildings.