



SUMMARY & RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE

❖ **Number 43/2014 on Thursday, 11 November 2014**

6. Summary by PAC.

Overall, PAC took note of the improvements that have been made by the Ministry of Communications and Multimedia Commission (KKMM) and RTM on the issues that have been raised.

However, PAC wants KKMM and RTM to further strengthen control over the payment and acquisition involving broadcast content to ensure that the people actually benefit from the money spent.

In addition, the PAC also wants KKMM and RTM to ensure every procedure and circulars in respect of financial arrangements set by the Government are adhered completely to prevent leakage and distortion.

7. Recommendations by PAC.

- 7.1 Procurement planning should be made with care and coordination between the parties involved.
- 7.2 Provide the planning programme for the next 2 or 3 years purchase.
- 7.3 Ensure sufficient allocation before any commitment is made. Commitments beyond the provision could affect the RTM's plan in the future. Accordingly, any acquisition must be careful planning and requires coordination between KKMM and RTM.
- 7.4 Management of contracts must be implemented accordingly in accordance with the rules and guidelines that have been set.
- 7.5 The government should ensure RTM produce quality products in accordance with the allocation and the Government's plan for urgent steps Corporatisation of RTM.