



**SUMMARY & RECOMMENDATIONS
OF PUBLIC ACCOUNTS COMMITTEE**

❖ **Number 18/2015 on Tuesday, 31 March 2015**

6. SUMMARY BY PAC.

Overall, PAC has found that the management of the Certified Paddy Seeds Subsidy Programme is at satisfactory level however issues related to payments are less than satisfactory.

PAC considers there is still room for improvement particularly in the payments to authorized paddy seed producers company to prevent leakage of government revenue.

7. RECOMMENDATION BY PAC.

It is recommended that all stakeholders and those involved with this programme must take the following steps:

- 7.1 MoA should examine the findings of the investigations by MACC and make improvements in the management of each programme under the Ministry.
- 7.2 Secretary General to the Ministry (KSU) MoA as the Control Officer must be decisive in addressing the issue of improper payment and ensure the financial management of the Ministry is stronger.
- 7.3 Examining matters raised in this report and take action on the recommendations made by PAC and matters identified as the cause of the problem raised.

7.4 Learning from past mistakes from the root of the problem as a learning process and to take continuous measures to improve in other government management programme and other such programme that will be implemented in the future.

7.5 The cause of the problem, particularly in terms of the weakness of payment should be reviewed carefully by the Government to ensure the same thing does not happen in other programme and government agencies.

Public Accounts Committee