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MEDIA STATEMENT

PAC RECEIVED THE DECLASSIFIED FORENSIC AUDIT REPORT ON THE REVIEW OF THE LCS PROGRAMME

- 1. The Public Accounts Committee (PAC) received this evening the declassified Forensic Audit Report on the Review of the LCS Programme.
- 2. The forensic audit report was uploaded to the PAC website and members of the public who want to read or download the report can do so at the PAC website https://www.parlimen.gov.my/pac/review/docs-257-319.pdf
- 3. The forensic audit report was based on the audit mandate from the financial years 2011 to 2014. Although most of the letters of award (LOAs) were issued by BNS during that period, the implementation was until at least 2018. The report found that as long as all the transactions and activities related to the implementation up until 2018 have not been thoroughly investigated, it is possible that important facts on criminal evidence will be left out.
- 4. Therefore, PAC asked the Cabinet to make the following decisions in the coming Cabinet Meeting:-
 - (i) To order that further forensic audit be carried out by BHIC on the LCS project for a complete investigation of all the transactions and activities

related to the implementation of the project and LOAs from 2015 until now; and

(ii) Given that there is this issue of the LCS allocation being used by BNS for the payment of NGPV's bad debts, the Governance, Procurement and Finance Investigation Committee (JKSTUPKK)'s report on the six patrol vessels (NGPV), the Integrated Logistics Support and Commercial Package Programme by the Royal Malaysian Navy (TLDM) should also be declassified. (Background of the NGPV contract: an additional contract worth RM1.40 billion was signed with BNS, raising the total cost of the NGPV contract from RM5.35 billion to RM6.75 billion with the scope of work and the number of patrol vessels (PV) maintained. The 6th PV was delivered to TLDM in 2010. This project was followed by the LCS project in 2011 for which the contract was also awarded to BNS.)

Thank you.

The Honourable Mr. Wong Kah Woh