



PENGERUSI JAWATANKUASA
KIRA-KIRA WANG NEGARA (PAC)
MERANGKAP AHLI PARLIMEN MASJID TANAH
PEJABAT SEKRETARIAT
JAWATANKUASA KIRA-KIRA WANG NEGARA

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PAC MEDIA STATEMENT

AUDITOR GENERAL'S REPORT YEAR 2022

1. The Public Accounts Committee (PAC) today received a briefing from the Auditor General, Datuk Wan Suraya Wan Radzi, regarding three Auditor General's Reports (LKAN) presented in the Dewan Rakyat, namely:
 - i. LKAN Year 2022 on the Activities of Federal Ministries/Departments and Federal Statutory Bodies;
 - ii. LKAN Year 2022 on the Management of Federal Government Companies; and
 - iii. LKAN Year 2022 on Special Audits of Forest Management and Environmental Impact.
2. The PAC would like to express gratitude to YBhg. Datuk Wan Suraya binti Wan Mohd Radzi, the Auditor General (KAN), and the team from the National Audit Department for the comprehensive presentation to the PAC.
3. At the same time, the PAC would also like to congratulate the National Audit Department (JAN) for raising issues in the Auditor General's Reports (LKAN) that have been identified to have aspects of non-compliance with government procedures, protocols, and governance.

4. May the good collaboration and understanding between the PAC and JAN continue to ensure that government expenditures and finances are used prudently, delivering the best returns to the people and the nation.
5. 5. Regarding the Auditor General's Report for the Year 2022 on the Activities of Federal Ministries/Departments and Federal Statutory Bodies, the audit covered a total of **14 Ministries** with **16 reported findings**, and **55 audit recommendations** were presented, with the overall audited amount totaling **RM208.882 billion**.
6. 6. As for the LKAN Year 2022 on the Management of Federal Government Companies, it involves **6 companies from 3 Ministries**.
7. Additionally, the National Audit Department (JAN) also presented a special audit on **Forest Management and its Impact on the Environment**.
8. 8. For the PAC proceedings regarding issues in the LKAN Year 2022, the PAC will focus on topics identified to have elements of the **3Ps**, namely **Mismanagement, Abuse of Power, and Waste**, as well as **1K**, which is **Negligence**.
9. 9. Following that, the PAC has decided to summon the Ministry of Finance to provide explanations regarding the **Property Development Management of the Langkawi Development Authority (LADA)** on the upcoming **Thursday, November 30, 2023**.
10. The PAC will provide updates from time to time on other topics for the proceedings.

11. 11. At the same time, the Auditor General also informed that the Government intends to amend the Audit Act 1957 next year, and the PAC requests the Government to incorporate **the roles and responsibilities of the PAC** in these amendments.

Hon. Datuk Wira Mas Ermieyati binti Samsudin
Chairman of PAC