



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

*Tel* : 03-2601 7263 / 2698 6852 (DL)  
*Faks* : 03-2698 9218  
*Email* : [pacparlimen@parlimen.gov.my](mailto:pacparlimen@parlimen.gov.my)  
*Laman Web* : <http://www.parlimen.gov.my/pac>

7 March 2024

## **PAC MEDIA STATEMENT**

1. YBhg. Datuk Wan Suraya Wan Radzi, the Auditor General has given a specific briefing to the PAC regarding the Auditor General's Report (LKAN) on the Financial Statements of Federal Agencies for the year 2022, which was tabled in the Dewan Rakyat, yesterday.
2. In the approximately two-hour presentation, PAC was given an in-depth explanation regarding the audited financial statements of Federal Government agencies for the year 2022.
3. The Auditor General in the presentation has listed three agencies that need to be given attention by the PAC to be called for proceedings, namely Felda, the Armed Forces Fund Board (LTAT) and the PR1MA Corporation Malaysia (PR1MA) due to issues in the Financial Statements 2022, but the PAC has decided to summon LTAT first.
4. PAC is very concerned about LTAT's financial position after the revelation that LTAT's reserves are in the negative, thus raising question of its ability to pay dividends to contributors.
5. For the other two agencies namely Felda and PR1MA, PAC will make a decision after the LTAT proceedings.
6. The LTAT proceeding will be held after the Hari Raya Aidilfitri celebration and the PAC will summon all parties related to LTAT including the three top leaders of LTAT who have resigned; the former Chairman, the former Chief Executive Officer and the former Senior Strategic Director.

7. This committee also does not rule out to call the Minister of Defence as the minister responsible for LTAT considering that this issue is very critical involving 122,935 contributors as of 13 March 2023, who are made up of members of the Malaysian Armed Forces.
  
8. After this Committee tabled the Control Officer's Follow-up Action Report over the recommendations of the Second-Generation Patrol Vessel Development Project Report - Littoral Combat Ship (LCS) of the Royal Malaysian Navy for the period October 2022 to May 2023 (DR.6/2023) and June to September 2023 (DR.13/2023) on 29 February 2024, this Committee will table six more reports, regarding the ongoing PAC proceedings, in the first meeting of this Parliament session, namely:
  - i. Report on UiTM Holdings Sdn. Bhd.;
  - ii. Report on Property Development Management under the Langkawi Development Authority;
  - iii. Report on Flood Forecasting and Warning Programme;
  - iv. Report on the Management of Upgrading and Redevelopment of Dilapidated School Buildings;
  - v. Follow-up Report on Covid-19 Outbreak Management: Expired Vaccines, Unusable Ventilator Equipment and Surplus of Personal Protective Equipment (PPE); as well as
  - vi. Follow-up Report on the Receipt and Payment under Social Obligations of the Concession Agreement for the National Paddy and Rice Industry Management.
  
9. The tabling of all the reports made the total number of PAC reports tabled to be 7 reports; 4 PAC reports and 3 follow-up action reports.

Thank you.

**Honourable Datuk Wira Mas Ermieyati binti Samsudin**  
**Chairman of PAC**