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Media Statement on the Tabling of the Auditor-General's Report Year 2016 Series 1

- 1) PAC was briefed by Tan Sri Dr. Madinah Binti Mohamad, the Auditor-General in regards to the Auditor-General's Report (LKAN) Year 2016 Series 1 and the 2016 Government Financial Statement in the Dewan Rakyat this morning.
- 2) According to the LKAN 2016/1, for the 2016 Financial Statement, 46 Ministries/Departments/Federal Statutory Bodies received a Non-Strike Certificate.
- 3) For the 2016 Financial Statement, all 145 Financial Statements have been received. Until 28 July 2017, 46 Financial Statements have been certified and 99 are currently being audited and it is expected that all the Financial Statements will be certified by 31 August 2017.
- 4) In 2016, the revenue of the Federal Government was RM212,421.10 million compared to RM219,088.76 in 2015.
- 5) Other than that, operating and development expenses was RM210,172.66 million and RM41,995.04 million each compared to 2015 which was RM216,997.53 million and RM40,767.71 million.

- 6) Gross Domestic Product (GDP) for 2016 was RM1,229,382 million compared to RM1,156,881 million for 2015 while the Government's Deficit Ratio to the GDP for 2016 was 3.12% compared to 3.22% for 2015.
- 7) PAC was also informed by the Auditor-General that the Federal Government's Debt Ratio to the GDP in 2016 was at 52.75% compared to 54.50% in 2015.
- 8) For the 2016 Financial Management Performance (Accountability Index), 61 Federal Government's agencies including Departments and Federal Statutory Bodies have been rated 5 stars (excellent).
- 9) While, 29 Federal Government's agencies including Departments and Federal Statutory Bodies were rated 4 stars (good).
- 10) For Performance Auditing, PAC was informed that 84 audits were carried out on 25 agencies under the Federal Government, 5 Federal Statutory Bodies and 54 State Government/State Statutory Bodies/Local Authorities/Islamic Religious Council.
- 11) For Companies Management audit, 21 audits were carried out on 2 agencies under the Federal Government, 5 Federal Statutory Bodies and 14 State Government/State Statutory Bodies/Local Authorities/Islamic Religious Council.
- 12) In overall, 30 agencies under the Federal Government and Federal Statutory Bodies and 54 State Government/State Statutory Bodies/Local Authorities/Islamic Religious Council were audited for the LKAN 2016/1.

- 13) The implementation of 30 Companies Performance and Management audits for agencies under the Federal Government and Federal Statutory Bodies involving 7 categories of auditing which are Programme (8); Construction (8); Maintenance (1); Revenue Management (1); Acquisition (3); ICT System (2) and Company (7).

Hon. Dato' Sri Hasan Arifin
Chairperson of the Public Accounts Committee (PAC)
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