



**CHAIRPERSON OF PUBLIC ACCOUNTS
COMMITTEE (PAC)
CUM MEMBER OF PARLIAMENT FOR ROMPIN**
PUBLIC ACCOUNTS COMMITTEE OFFICE
PARLIAMENT OF MALAYSIA, JALAN PARLIMEN
50680 KUALA LUMPUR

Tel : 03-2601 7263 / 2698 6852 (DL)
Fax : 03-2698 9218
Email : pacparlimen@parlimen.gov.my
Website : <http://www.parlimen.gov.my/pac>



16 November 2017

Media Statement by The Hon. Dato' Sri Hasan Arifin, the Chairman of the Public Accountants Committee (PAC) regarding the Tabling of The PAC of the Parliament Report of the Management of the Facility Engineering Maintenance Service (FEMS) at the Hospitals under the Ministry of Health (MOH).

1. PAC today, tabled a PAC Report on the Management of the Facilities Engineering Maintenance Facility Engineering Maintenance Services (FEMS) under the Ministry of Health (MOH) in the House of Representatives.
2. This issue is a finding by the National Audit Department (JAN) in the tabling of Auditor-General's Report (LKAN) Year 2015 Series 2 that was tabled in the Parliament on 21 November 2016.
3. PAC has held proceedings on this issue, on 7 December 2016 represented by KKM Secretary General, Dato' Seri Dr Chen Chaw Min to clarify the issues brought up by JAN.
4. During the proceedings, PAC members have brought up issues as follows:
 - i) Scheduled Maintenance or Plan Preventive Maintenance (PPM) have not been implemented.
 - ii) Payments are not terminated for unused/damaged/disposed assets.
 - iii) No assets at the location (V4L).
5. Based on the proceeding, PAC has concluded that:
 - i) They agree with the upgrades made by MOH in strengthening FEMS management in MOH's hospitals. In the same time, PAC also wants MOH to closely monitor the use of mobile assets at the hospitals.

6. Following that, PAC recommends the Government to:
- i) MOH should make a stricter monitoring on the works done by the concessionary companies in the present and future before making a confirmation for the payment claims to all the hospitals nationwide. Concessionaires have to show integrity in making claims from the MOH.
 - ii) Scheduled Maintenance (PPM) has to be done according to predetermined frequency to ensure the assets are working properly. MOH should ensure that fines and penalties are imposed if PPM is not implemented.
 - iii) MOH has to accelerate the development and implementation of ASIS system to help improve asset monitoring.
7. Public who is interested of reading and reviewing the PAC Report regarding FEMS in MOH hospitals can download the report from PAC website at www.parlimen.gov.my/pac