



SUMMARY & RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE

❖ **Number 23/2016 on Tuesday, 1 November 2016**

7. SUMMARY OF PUBLIC ACCOUNTS COMMITTEE

Overall, PAC believes that confirmation of a few facts need to be made such as the loan from NCIA, whether it is a loan or a soft loan that can be converted into government grants in order to avoid confusion.

Therefore, the MOA, the NKEA and the NCIA are expected to provide clear and accurate information to the National Audit Department (NAD).

8. RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE

8.1 PAC decided that NAD has to prepare a detailed report to the PAC related to the issues discussed.

8.2 PAC agreed with the opinion of NAD that a third party should be appointed to re-evaluate the cost of the project as well as claim by HCSB.

8.3 The existing SOP should be reviewed and made improvements to ensure the government rules and regulations that are being enforced to be complied with.

8.4 PAC will examine the report of MACC for improvement.

Public Accounts Committee