



**SUMMARY & RECOMMENDATIONS
OF PUBLIC ACCOUNTS COMMITTEE**

❖ **Number 37/2015 on Thursday, 11 June 2015**

6. SUMMARY BY PAC OF PARLIAMENT.

As a whole, PAC agrees with the improvements made to strengthen the management of Royal Malaysia Police (RMP) procurement. Procurement management should be thoroughly implemented in orderly and efficient manner and best value for money for every ringgit spent. However, PAC wants the Ministry of Home Affairs (MOHA) and the RMP to tighten the control on procurement to prevent recurrence of malpractice as happened in the furniture procurement for the 5th Batalian, GOF Simpang Renggam.

7. RECOMMENDATIONS BY PAC OF PARLIAMENT.

- 7.1 MOHA and RMP need to make meticulous planning in furniture procurement, particularly for construction project under PBLT as the furniture cost was not included in the scope of the agreement;
- 7.2 Department of Strategic Resources and Technology, RMP, Bukit Aman should carry out more thorough monitoring on all procurement undertaken by PTJ to ensure the procurement was done according to the procedure that has been set;
- 7.3 MOHA / RMP should take disciplinary action or impose surcharge against those responsible in the management of the procurement which resulted in improper payment. Meticulous planning and inspection must be done by the Home Ministry / RMP before approving any allocation for procurement to avert situation where

equipment/furniture had been acquired but still cannot be used as the building/office has yet to be completed.

- 7.4 Information on equipment/furniture such as volume and specifications acquired must be submitted to the receiving office to ensure the equipment/furniture supplied is according to the terms of the contract.
- 7.5 The officer who was authorised to verify receipt of the goods should ensure that the goods that have been verified as received are actually received.
- 7.6 The Government should ensure that procurement from local contractors should be prioritised.

Public Accounts Committee