



SUMMARY & RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE

❖ **Number 17/2016 on Tuesday, 6 September 2016**

7. SUMMARY OF PUBLIC ACCOUNTS COMMITTEE

In overall, PAC is satisfied with the explanations given by the Ministry of Home Affairs (KDN) and Malaysian Immigration Department (JIM).

However, PAC called for KDN and JIM to develop a more integrated system for the national interest as well as for the people.

8. RECOMMENDATIONS OF PUBLIC ACCOUNTS COMMITTEE

For the improvement purposes in the future, the members of PAC recommend the following:

- 8.1 The Ministry and JIM need to focus on the safety aspect of the myIMMS system.
- 8.2 It is desirable that contract for procurements are to be examined closely so that contractors appointed have the passion and able to complete the works of contract.
- 8.3 The Ministry needs to monitor closely so that the project can be completed as soon as possible. Penalties on delays need to be imposed on contractors in accordance to terms of contract.
- 8.4 The Ministry and KDN are also requested to conduct a comprehensive transformation programme on operation system and management of KDN to improve its service and governance.
- 8.5 According to item 5.2, the Secretary General of KDN has explained that a task force has been established by the Ministry and for that, PAC requests for the report.
- 8.6 PAC wants KDN to track all Biometric equipment immediately and to fully utilised it.

8.7 PAC wants KDN to lodge a police report if they fail to track the Biometric equipment and conduct a detail investigation and at the same time to take a decisive action against those responsible for the loss.

PUBLIC ACCOUNTS COMMITTEE