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පාර්ලිමේන්තු ප්‍රකාශන මාලා අංකය : 79

ආයතනයේ නම : ශ්‍රී ලංකා මානව හිමිකම් කොමිෂන් සභාව

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු ආයතන භාර අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම

பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம் : 79

நிறுவன்த்தின் பெயர்: இலங்கை மனித உரிமைகள் ஆணைக்குழு

பாராளுமன்றத்தின் அரச கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் நிறுவனங்களிற்கும் பொறுப்பான கௌரவ அமைச்சரின் அவதானிப்புகளும் மற்றும் தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்

Parliamentary Series No : 79

Name of the institution: Human Rights Commission of Sri Lanka

Submission of observations of the Hon. Minister in charge of the institutions and steps taken with regard to the reports tabled by the Committee on Public Accounts in terms of Standing Order No. 119(4)

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Parliament Serial No : 79

Name of the Institution : Human Rights Commission of Sri Lanka

Year : 2022

Part 1 : 78.00	
Shortcomings identified by the Committee	**Action taken by the Institution to rectify the shortcomings/ current status**
(i) Register of internal Audit queries was not maintained on up to date basis.	Since the position of the Internal Auditor at the Human Rights Commission was vacant, no internal audits were conducted. In 2023, an officer was recruited to fill this position. Maintaining a register is possible and will be done.
(ii) Register of Risk was not maintained up to date basis.	Since the position of the Internal Auditor was vacant at the Human Rights Commission in 2022, a risk register was not prepared. Steps are now taken to address the issue
(iii) Register on membership debtors, (C.C.10) was not maintained up to date basis.	As the Human Rights Commission is a semi-government institution, there is no Public Officers Advance "B" account and therefore a register on membership debtors (CC10) is not maintained. Treasury approval for a fund has been allocated to settle distress loans to officers. These loans are repaid in installments. Installments received are recorded in a separate ledger. Repayments are made using funds collected on each month.
(iv) The relevant reports had not been submitted to the Auditor General by the due date after conducting board of survey in accordance with F.R 756 (6) within the time frame mentioned in paragraph 11.1 of part 1 of public finance circular number 01/2020 dated 28.08.2020	It is acknowledged that the Board of Survey was not conducted in accordance with F.R.756(6) within the time frame specified in paragraph 11.1 of Part 1 of Public Finance Circular No. 01/2020, dated 28.08.2020. However, the Board of Survey report for the year 2023 was submitted on 27.06.2024.
(v) No actions had been taken for the recommendations on excesses and shortages & other recommendations revealed by the board of surveys.	The annual board of survey has not reported any surpluses or deficits.

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Secretary
Human Rights Commission of Sri Lanka

(vi)	The emblem of the state had not been painted on all pool vehicles.	As per a Board decision, has not been embossed in the vehicles for security reasons.
(vii)	Consequent to the utilization of provisions allocated for a vote as per FR 94 (1), liabilities were exceeding the provisions that remained at the end of the year.	The liability register was initially prepared using only the liabilities recorded in the CIGAS program. This issue has now been corrected and updated.
(viii)	Actions had not been initiated to table the annual performance report in parliament under the prescribed procedure.	The Human Rights Commission submits the Annual Report to the Parliament. The steps are taken to finalize the Annual Report for 2022 to submit to the Parliament.
(ix)	Internal Audit programme had not been prepared at the beginning of the year after consulting the Auditor General in terms of financial regulation 134 (2) the required number of Audit and management committee meetings had not been held per year.	Internal auditor post has not filled at the time to prepare the internal audit program in accordance with Finance Regulation 134(2).
(x)	The required number of Audit and Management Committee meetings had not been held per year.	Since the position of the Internal Auditor was vacant in 2022, no Audit and Management Committee meetings were held. With the appointment in 2023, the meetings were conducted.

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Part 2: 42.00		
(i)	The website that is maintained by the institution does not provide an opportunity for the public to lodge complaints or to give commendations.	The option, 'contact us' allows public complaints and recommendations.
(ii)	Performance agreements covering the entire staff had not been drafted or entered.	Performance agreements are being prepared.
(iii)	The institution had failed to identify the sustainable development goals applicable to its scope.	Sustainability objectives are being identified under the scope of the organization. Necessary action will be taken.
(iv)	The targets to be reached to achieve the identified sustainable goals had not been decided.	Identified objectives will be addressed promptly.
(v)	The indicators to measure the progress of implementation of sustainable development goals been had not been set.	Identified objectives will be carried out suitably.
(vi)	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	Necessary trainings were conducted according to Management of Expenditure circulars.
(vii)	Recommendation indicated in the Auditor general's report had not been implemented.	Several recommendations have been implemented while steps are taken for the remaining recommendations.

Ranjith Uyangoda
Secretary

(viii)	The institution had not identified three performances indictors which can measure the progress of performing the function of the institute so as to make its function clear, in line with Para 12.1 of the public finance circular no 02/2020, dated 28.08.2020.	Submitted for a Board's decision.
(ix)	Actions had not been taken to properly transfer the officers who had completed the maximum service period.	As the Commission is a semi-government body, it is not possible to maintain a transfer policy regularly due to practical difficulties such as school admissions for children, accommodation etc.

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Secretary
Human Rights Commission of Sri Lanka