

பார்லிமேன்஑ு ப்ரகாஸன ஡ா஑ா ஂ஑க஑ : 79

ஂ஑ஸனன஑ே ந஡ : ஑ி஡ா நிர்஑஑஑ ஑஡஡ி஑ன் ஑஡ா஑

பார்லிமேன்஑ு஑ே ர஑஑ே ஑ி஑்஑ி ஑ி஑ி஑஑ ஑ார஑ ஑஡ா஑ ஑ி஑ி஑ன் ஑஡ாஸன ஑ரன ஑஑ ஑ார்஑ா
஑஡ி஑ன்஑஑஑ன் ஑்஑ா஑ர நி஑஑்஑ ஂ஑஑ 119(4) ஑஑஑ன் ஑ர஑ ஂ஑ஸனன ஡ார் ஂ஡ா஑஑஑ர஑஑
நிர்஑஑஑ ஡ா ஑஑ு ஑஑ன ஑ி஑஑ர பார்லிமேன்஑ு஑ ஑ென ஑஑ி஑ன் ஑ி஑ி஑.

பாரா஑்ர஡஑்஑ ஑ெள஑஑஑ு஑்஑஑஑த் ஑஑ா஑ர்: 79

நி஑ு஑ன஑்஑ி஑ன் ஑ெ஑ர் : ஑ல்஑ை நி஑ுண஑஑ ஑ுணை஑்஑ு஑ு
பாரா஑்ர஡஑்஑்஑ி஑ன் ஑ரச ஑ண஑்஑ு஑ள் ஑஑ா஑ர்஑ான ஑ெ஑ர்
஑ு஑ு஑ி஑ால் ஑஑ெ஑ி஑் ஑ுன் ஑ை஑்஑஑஑்஑ ஑றி஑்஑ை஑ள்
஑஑ா஑ர்஑ான நி஑ையி஑ர் ஑஑்஑ளை ஑ில஑்஑஑் 119(4) ஑் ஑ீ஑்
நி஑ு஑ன஑்஑ி஑்஑ு஑் ஑஑ா஑ு஑்஑ான ஑௑ளர஑ ஑஑ை஑்஑ரி஑்
஑஑஑ானி஑்஑ு஑ள் ஑஑்஑ு஑் ஑஑ு஑்஑஑஑்஑ ஑஑஑஑்஑ை஑ள் ஑஑ா஑ர்஑ாக
பாரா஑்ர஡஑்஑்஑ி஑்஑ு ஑஑ர்஑்஑ி஑்஑்஑்

Parliamentary Series No : 79

Name of the Institution : Delimitation Commission

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)

Form No. 01	
Parliamentary Series No. 79	
Name of Institution: Delimitation Commission	
Weaknesses Identified by the Committee	Actions Taken by the Institution to Address Weaknesses / Current Status
The Internal Audit Query Register had not been maintained.	An Internal Audit Query Register has now been prepared.
The Risk Register had not been maintained up to date.	The Risk Register is being maintained and kept up to date.
The internal audit program had not been prepared at the beginning of the year in consultation with the Auditor General in accordance with F.R. 134 (2).	Since the annual budget allocation is not sufficient to attach a permanent internal auditor to the staff, and a substantial workload has not been assigned, arrangements will be made to engage an internal auditor from another institution to prepare the Internal Audit Programme.
During the year under review, meetings of the Audit and Management Committee had not been held as scheduled.	Steps will be taken to hold the meetings of the Audit and Management Committee as scheduled in the coming year.
A website had not been created and maintained to provide the public with necessary information regarding the institution.	A website has now been created and is operational to provide the public with necessary information regarding the institution. Its address is http://delimitationcommission.blogspot.com .
The website maintained by the institution had not provided an opportunity for the public to record complaints or commendations.	Instructions have been issued to the staff to take action to provide the public with an opportunity to record complaints and commendations through the website maintained by the institution.
A Human Resources Plan had not been properly prepared in accordance with the provisions of the Public Administration Circular No. 02/2018 dated 24 January 2018.	Actions are being taken to properly prepare a Human Resources Plan in accordance with the provisions of the Public Administration Circular No. 02/2018 dated 24 January 2018. Only a limited permanent staff has been recruited for the delimitation work assigned to the Commission.
The prepared Human Resources Plan had not ensured a minimum of 12 hours of training per year for more than 50% of the staff.	The Human Resources Plan to be prepared in the future has identified the necessary training opportunities to provide more than 50% of the staff with a minimum of 12 hours of training per year, and appropriate action will be taken in the future accordingly.
No senior officer had been appointed within the institution to prepare Human Resources Development Plans and to implement capacity and skills development programmes.	A senior officer has now been appointed for this purpose.

The institution has not identified sustainable objectives in accordance with its scope.	The main functions of the Commission are set out in Articles 95 and 96 of the Constitution. Accordingly, the delimitation of Parliamentary Electoral Districts has been specifically assigned. No other duties or powers are mentioned in the Constitution.
Targets to be achieved for the identified sustainable objectives have not been determined.	The main functions of the Commission are set out in Articles 95 and 96 of the Constitution. Accordingly, the delimitation of Parliamentary Electoral Districts has been specifically assigned. No other duties or powers are mentioned in the Constitution.
Indicators have not been established to measure the progress in implementing the identified sustainable development objectives.	The main functions of the Commission are set out in Articles 95 and 96 of the Constitution. Accordingly, the delimitation of Parliamentary Electoral Districts has been specifically assigned. No other duties or powers are mentioned in the Constitution.
The training provided through the planned training opportunities was at a level below 50%.	Only a limited number of staff have been permanently assigned. They have completed the necessary training at their previous places of service, and arrangements have been made to refer them to the relevant institutions for training in the future, as required.
The recommendations of the Auditor General's report had not been implemented.	The relevant recommendations have now been implemented.
In accordance with the Public Finance Circular No. 02/2020 dated 28.08.2020, three performance indicators had not been identified to clearly demonstrate the role to be performed by the institution and to measure its progress.	Three performance indicators to measure the progress of the institution in a manner that clearly reflects the role it is required to play have been identified and are being implemented accordingly.


 B.P.C. Kularatne
 Secretary (Actg.)
 Delimitation Commission