පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක : 492

ආයතනයේ නම : පාර්ලිමේන්තුවේ විපක්ෂ නායක කාර්යාලය

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

பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம்: **492**

நிறுவனத்தின் பெயர் : **எதிர்க்கட்சித் தலைவர் அலுவலகம்**

பாராளுமன்றத்தின் அரச கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119 (4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No: **492**

Name of the institution: **Office of the Leader of the Opposition of Parliament**

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

Submission of observations and actions taken in respect of the reports presented to Parliament by the Committee on Public Accounts in terms of Standing Order No. 119(4).

Parliamentary Series No. : **492**

Name of the institution : Office of the Leader of the Opposition of Parliament

S/No	Shortcomings identified by the report for year 2023	Measures adopted by the institution to rectify such shortcomings/ current status
01	The Internal Audit Query Register had not been maintained on an up-to-date basis.	An Internal Audit Unit has been established by now, and necessary action has been taken to maintain the relevant registers.
02	The annual procurement plan had not been prepared.	The Annual Procurement Plan has been prepared by now.
03	The survey of goods (Board of Survey) had not been conducted and the relevant reports had not been submitted to the Auditor General by the due date.	Necessary steps have been taken by now to ensure that the relevant reports are submitted to the Auditor General on an up-to-date basis.
04	The National Emblem had not been painted on all vehicles.	Action is being taken to display the National Emblem and the official notice issued by Parliament on all vehicles; however, to mitigate potential security concerns, these emblems are displayed in a removable manner to prevent easy identification when necessary.
05	Liabilities had been entered into exceeding the balance of provisions remaining at the end of the year after utilization of provisions allocated for the expenditure object.	Such liabilities had been entered into solely to accommodate indispensable and essential expenditures.
06	The internal audit programme had not been prepared at the beginning of the year.	Arrangements have been made to prepare the Internal Audit Programme at the commencement of the year.
07	Meetings of the Audit Management Committee had not been held as scheduled.	At present, the Audit Management Committee meetings corresponding to the year are being conducted systematically as scheduled.
08	The audit opinion on the accounts of the institution was a Qualified Opinion / Disclaimer of Opinion / Adverse Opinion.	Measures have been initiated by now to secure an Unqualified (Clean) Opinion on the accounts of the institution.

09	The institution had not identified Sustainable Development Goals (SDGs) in accordance with its scope.	The Sustainable Development Goals (SDGs) relevant to the institution have been identified by now.
10	Targets to be achieved for attaining the identified Sustainable Development Goals had not been determined.	The respective targets to be achieved have been determined by now.
11	Indicators had not been specified to measure the progress of implementing the identified Sustainable Development Goals.	Key performance indicators have been specified by now to measure progress.

Suranga Ranasingha
Secretary to the Leader of the Opposition of Parliament
09.06.2026

Suranga Ranasingha
Secretary to the Leader of the Opposition
Office of the Leader of the Opposition
Parliament of Sri Lanka
Sri Jayewardenepura - Kotte