

Parliamentary Series No : **492**

Name of The Institution : **Rubber Development Department**

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

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Part 1 : 96.00

	Shortcomings identified by the Report	Actions taken by the Institution to rectify the Shortcomings / Current Status
01	Copies of all the internal audit reports had not been submitted to the Management Audit Department with effect from 01 August 2018 in terms of Sub-section 40(14) of the National Audit Act No. 19 of 2018	Steps have currently been taken to submit copies of Internal Audit reports to the Department of Management Audit
02	Copies of internal audit reports were not submitted to the Auditor General in terms of Financial Regulation 134(3).	Steps have currently been taken to submit copies of Internal Audit reports to the National Audit Office
03	Documents to confirm ownership of all vehicles were not in possession.	Steps are undergoing to prepare the documents confirming ownership (title) of all vehicles
04	Daily running charts and monthly summaries of running charts of fleet of vehicles had not been submitted for the Auditor General on regular basis.	Steps have currently been taken to submit daily running charts (DRC) and records and monthly summary reports of Pool vehicles to the National Audit Office

Part 2 : 90.00

	Shortcomings identified by the Report	Actions taken by the Institution to rectify the Shortcomings / Current Status
01	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	All planned training programs are being implemented



Gunadasa Samarasinghe
Secretary

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