

ආයතනයේ නම - ජාතික විගණන කාර්යාලය

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

නிறுவනத்தின் பெயர் - தேசிய கணக்காய்வு அலுவலகம்

பாராளுமன்றத்தின் அரசாங்க கணக்குகள் குழுவினால் சமர்ப்பிக்கப்பட்ட அறிக்கை தொடர்பில் நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ நிறுவனப் பொறுப்பு அமைச்சரின் அவதானிப்புகள் மற்றும் எடுக்கப்பட்ட நடவடிக்கைகளை பாராளுமன்றத்திற்கு சமர்ப்பித்தல்

Name of the Institute- National Audit Office

Submission of the observations of the Hon. Minister in charge of the institutions under Standing Order No.119(4) in relation to the reports tabled by the Committee on public Accounts of the Parliament and the action to be taken to the Parliament

Parliamentary Series Number – 492

Name of the Institution – National Audit Office

Deficiencies identified by the Committee

Measures taken by the institution to rectify the deficiencies / Present status

First Part

1. The particulars of the assets purchased and the disposals made in the year under review had not been presented to the Comptroller General's Office as per the Paragraph 7 of the Assets Management Circular
2. The government emblem had not been painted on all the vehicles

The steps have been taken to present the particulars to the Comptroller General's Office at the time of purchasing assets and making disposals in line with the provisions of the circulars subsequent to streamlining the internal processes.

The printed stickers of government emblem with institution's name in three languages have been affixed on all the pooled vehicles belonging to the National Audit Office.

Second Part

1. As per the Circular No.05/2008 dated 06.02.2008 of the Ministry of Public Administration and Management as amended by the Circular No.05/2018 (1) dated 24.01.2018, a Citizen/Client Charter had not been implemented appropriately. A methodology to monitor and evaluate the implementation of the Citizen/Client Charter of the institution had not been prepared.

As per the uniqueness of the role performed by the Auditor General, the issuance of reports to the auditee entities and reporting to the Parliament are done in accordance with the statutory provision, and a direct service delivery to the general public is not carried out. Consequently, a citizen/client charter had not been implemented, and a systematic procedure has been put in place so as to ensure that the periodical audit reports are issued to the auditee entities and reported to the Parliament properly and monitoring thereof has been done by a computer data system.

2. Not all the officers had submitted their declarations of assets and liabilities.

All the officers have submitted their declarations of assets and liabilities at present, and all the respective officers have been informed to proceed formally as per the Anti-Corruption Act.

Sgd./L.S.I. Jayaratna
Auditor General

L.S.I. Jayaratna
Auditor General