

Parliamentary Series No :- 492

**Name of the Institution :- Ministry of Public Security and
Parliamentary Affairs**

**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)**

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Number	The shortcomings identified by COPA	Measures taken to rectify / present condition
01	In terms of the Paragraph 7 of Assets Management Circular 01/2027 assets purchased in 2018 and disposals were not stated.	No purchases or disposals were made during the year 2018. At the meeting held in relation to NFAMS system, it was instructed to include NFAMS system the information with regard to vehicles only from the year 2023. Therefore, the new purchases and disposals with regard to other assets were not reported. At the meeting on instructions related to NFAMS system, it was informed to ensure the inclusion of information with regard to all assets in future and instructions will be made in future. I kindly notify that reports were not submitted to Comptroller General's Department as per the Circular 01/2017. Accordingly, you are kindly informed that actions will be taken by the Comptroller General's Department in future to include information in NFAMS system in regard to all the other assets in addition to vehicles. At the meeting held by the Comptroller General's Department on NFAMS system instructions were made to include from 2023 only the information with regard to vehicles. Therefore new purchases and new disposals were not reported. At the meeting on instructions with regard to NFAMS system instructions were made to include information on all the assets in future. I kindly notify that reports were not submitted to Comptroller General's Department as per the Circular

		01/2017. Accordingly, you are kindly informed that actions will be taken by the comptroller General's Department in future, to include information in NFAMS system in regard to all the other assets in addition to vehicles.
02.	Documents confirming the ownership of all vehicles were not available.	The registered ownership of all the vehicles owned by the Ministry is currently vested in the Ministry.
03.	State emblem was not painted on all vehicles.	Due to security reasons state emblem was painted only on pool vehicles
04.	Non – disposal of vehicles less than 8 months after condemned.	No Vehicles have been condemned.
05.	Log books of all the vehicles were not updated.	Log books were updated.
06.	Noncompliance with F.R. relating to accidents.	At present, action has been taken in accordance with FR in respect of accidents
07.	Outstanding loan balances that have remained unsettled for more than one year.	Loan balances are being updated.
08.	Recruitment of staff exceeding approved limit.	As per the approved cadre for


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