

Parliamentary Series No :- 492

**Name of the Institution :- Department of
Immigration & Emigration**

**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 current progress in relation to the reports (Parliamentary Series No. 492) submitted to Parliament by the Committee on Public Accounts (COPA)

Serial No.	Issues / Weaknesses identified by the Report	Actions taken by the institution to correct the deficiencies / Current Position
1	<u>Part One: 90.00</u> Answers had not been provided within a month for every audit query submitted by the Auditor General. The state emblem had not been painted on all vehicles. There were outstanding loan balances, which had been carried forward for over a year. Duties had not been assigned to all the staff members in writing.	Due to the high demand prevailed for obtaining passports previously, priority had to be given to complete the related activities. It has been noted to provide answers within a month to every audit query submitted by the Auditor General in the future. Name plates with the state emblem and the name of the department have already been provided for pool vehicles. Action is being taken to settle the outstanding loan balances that have been carried forward for over a year, and action has been taken to assign duties to all the staff members in writing.
2	<u>Part Two: 74.00</u> A human resource plan duly formulated in accordance with the provisions of Public Administration Circular No. 02/2018 dated 24 January 2018 had not been prepared. The audit opinion on the accounts of the institution was in the level of qualified opinion / disclaimer of opinion / adverse opinion. Statements of assets and liabilities of all the officers had not been submitted.	The human resource plan is being prepared. Qualified opinion has been expressed on the accounts of the institution in the year 2025. Statements of assets and liabilities of all the officers have been submitted.