

பார்லிமென்තுவே விசக்ஷ தாசக கார்ட்டாலச

பார்லிமென்තுவே ரசயே ழிசுமீ பீலீடெ காரக ஸதாவ விசீன் ஸதாதக கரக லட
பார்லிமென்த ப்ரகாதத மாலா ஂக 290 வார்தாவ ஸமீனன்டயேன் ஸ்டாவர
த்யேழ 119(4) ப்ரகாரவ ழர ஂமாதாவரயாதே திரீக்ஷத னா ழதூ லூவூ பீயவர
பார்லிமென்தவ வௌ ஓடீர்பன் கிரீம.

பாராளுமன்றத்தின் ழதிர்க்கட்சித் தலைவர் அலுவலகம்

பாராளுமன்றத்தின் அரசாங்கக் கணக்குகள் பற்றிய குழுவினால் பாராளுமன்றத்தில்
முன்வைக்கப்பட்ட பாராளுமன்ற வெளியீட்டுத் தாடர் இலக்கம் 290 அறிககை
தாடர்பாக நிலையியற் கட்டளை 119(4) இன் பிரகாரம் கௌரவ அமைச்சர்
அவர்களின் அவதானிப்புகள் மற்றும் மேற்காண்ட நடவடிக்கைகளை
பாராளுமன்றத்தில் சமர்ப்பித்தல்.

Office of the Leader of the Opposition of Parliament

Submission of observations of Hon. Minister and steps taken with regard
to the reports of Parliamentary Series No. 290 tabled by the Committee
on Public Accounts in terms of the Standing Order No. 119 (4).

Form No. 01**Parliamentary Series No. : 290****Name of the institution : Office of the Leader of the Opposition of Parliament**

S/No.	Shortcomings the Committee identified for financial year 2021	Measures the institution adopted to rectify / current position pertaining to shortcomings pointed out
01.	Register of Internal Audit queries was not maintained on up to date basis.	There is no post of Internal Auditor in the approved cadre of the office and also there is no Internal Audit Unit available. However, steps have been taken to establish an Internal Audit Unit.
02.	The relevant reports had not been submitted to the Auditor General by the due date after conducting Board of Survey in accordance with F.R. 756 (6) within the time frame mentioned in paragraph 11.1 of Part 1 of Public Finance Circular No. 01/2020 dated 28.08.2020.	Required steps have already been taken to update the process of submitting such reports.
03.	The emblem of the state had not been painted on all pool vehicles	Painting emblem of the state in vehicles will be taken into consideration in future.
04.	Fuel consumption of vehicles belonging to the Special Spending Unit had not been re-tested in terms of the provisions of Paragraph 3.1 of the Public Administration Circular No. 30/2016 of 29.12.2016.	Fuel consumption checks have been conducted in all vehicles by now.
05.	Internal audit program had not been prepared at the beginning of the year after consulting the Auditor General in terms of Financial Regulation 134(2)	Required steps have been taken to establish an Internal Audit Unit.
06.	At least 02 Audit and Management Committee meetings had not been held per year.	Required steps have been taken to establish an Internal Audit Unit.
07.	A website had not been created or maintained to provide information about the institute to the public.	A website has been created by now.
08.	The website that is maintained by the institution does not provide an opportunity for the public to lodge complaints or to give commendations	A website has been created by now with the opportunity made available for the general public to lodge their complaints and give commendations. However, arrangements had been made to receive public comments in writing.

S/No.	Shortcomings the Committee identified for financial year 2021	Measures the institution adopted to rectify / current position pertaining to shortcomings pointed out
09.	The audit opinion about the accounts of the institution had been a disclaimed opinion or an unfavorable opinion.	Arrangements made the following year to have a favorable opinion and it has been gradually regularized.
10.	Performance agreements covering the entire staff had not been drafted or entered.	It has been instructed to take appropriate administrative measures in that regard.
11.	A senior officer of the institution had not been named for the preparation of human resource development plans and to implement capacity and skill development programs	A senior officer has been nominated by now and Human Resource Development Plans are prepared annually.
12.	Performance targets that would enable the measurement of the level of achievement of the identified sustainable development goals had not been set	Performance targets and sustainable development goals have been identified and rectified annually.



Sajith Premadasa, MP
Leader of the Opposition
Parliament of Sri Lanka

12 -01-2024