

ස්ථාවර නියෝග අංක 119 (4) ප්‍රකාර රජයේ ගිණුම් පිළිබඳ
කාරක සභාව විසින් පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරන ලද
වාර්තා සම්බන්ධයෙන් නිරීක්ෂණ සහ ගනු ලැබූ ක්‍රියාමාර්ග
ඉදිරිපත් කිරීම.

நிலையியற் கட்டளை இலக்கம் 119(4) பிரகாரம் அரசாங்க கணக்குகள் பற்றிய
குழுவினால் பாராளுமன்றத்துக்கு சமர்ப்பித்த அறிக்கை தொடர்பிலான
அவதானிப்புகளையும் மேற்கொண்ட நடவடிக்கைகளையும் சமர்ப்பித்தல்.

**Submission of observations and steps taken with regard to
the reports presented to the Parliament by the Committee
on Public Accounts in terms of the Standing Order No.
119(4)**

පාර්ලිමේන්තුවේ සභානායක කාර්යාලය
பாராளுமன்ற சபைமுதல்வரின் அலுவலகம்
Office of the Leader of the House of Parliament

Submission of Observations and steps taken with regard to the reports presented to the Parliament by the Committee on Public Accounts in terms of the Standing Order No. 119(4)

Parliamentary Series No. : 290

Name of the Institution : Office of the Leader of the House of Parliament

Deficiencies identified at the evaluation of the financial and performance for the year 2023	Measures taken by the institutions to rectify deficiencies / present Position
<u>Part 1</u> • The emblem of the State had not been painted on pool vehicles. • Internal audit programme had not been prepared at the beginning of the year and at least 02 Audit and Management Committee meetings had not been held per year.	There are only 12 vehicles as 05 pool vehicles and 07 assigned vehicles under the Office of the Leader of the House of Parliament. When the vehicles, which have been allocated for the officers, are undergone for repairs due to breakdowns, pool vehicles are employed for the use of duties of the officers. All the vehicles except two vehicles used by this office are older more than 15- 20 years. Most of the occasions protest campaigns are conducted surrounding area of Parliament and if we had painted State emblem permanently on vehicles, damages may have been occurred from the indignant persons during such protests. Therefore, State emblem was not painted permanently and action was taken to print the State emblem and display it in front of the vehicles so as to identify every vehicle. A post of Accountant had not been approved in the limited cadre approved for the Office of the leader of the House of Parliament and an Internal Audit Unit had also not established. Therefore, there was no opportunity to hold Audit and Management Committee meetings in terms of the F.R. 134(2). Although in terms of the section 41 of the National Audit Act No.19 of 2018, Office of the Leader of the House of Parliament has not been included under the institutions which has to be established Audit and Management Committees, A Management Officer who has been attached to this office through a transfer, has already been appointed as an Internal Auditor as per a decision taken at the Audit and Management Committee Meeting held on 24.08.2023. Therefore, action will be taken to function in terms of the F.R.134(2) in the future.

Part 2

- Performance targets that would enable the measurement of the level of achievement of the identified sustainable development goals had not been set.

The Office of the Leader of the House of Parliament presents Bills and Reports for the approval of Parliament and the full responsibility of functioning in this regard is taken by each Ministry. Sustainable Development Goals can be achieved through implementation of such Acts and Reports. However, since relevant Sustainable Development Goals are accomplished by relevant Ministries, Office of the Leader of the House has no opportunity to involve in this regard.


Harsha Wijewardena
Secretary to the Leader of the House of Parliament