

පාර්ලිමේන්තුවේ විපක්ෂ නායක කාර්යාලය

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක 79 වාර්තාව සම්බන්ධයෙන් ස්ථාවර නියෝග 119(4) ප්‍රකාරව ගරු අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලැබූ පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

පාරාලාමනෙරත්තීන් භතීර්කකුසිත් තලවර් අලුවලකම

පාරාලාමනෙරත්තීන් අරසාභකු කණකුකුළු පර්භිය කුමුවිනාල් පාරාලාමනෙරත්තීන් මුනුවෙකුකුළුපුළු පාරාලාමනෙර වෙලිනිදුත් තොඳර් ඉලකුකම 79 අභිකුක තොඳර්පාක භිලෙයියර් කුළුතලෙ 119(4) ඉන් පිරකාරම කෙලරව අමෙසුර් අවර්කුලිනි අවතානිපුකුළු මර්භුරුම මෙර්කොණඳ භඳවකුකුකෙකුලෙ පාරාලාමනෙරත්තීන් සමර්පුභිත්තල්.

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. 79 tabled by the Committee on Public Accounts in terms of the Standing Order No. 119 (4).

Form No. 01**Parliamentary Series No.** : 79**Name of the institution** : **Office of the Leader of the Opposition of Parliament**

S/No.	Shortcomings the Committee identified for financial year 2022	Measures the institution adopted to rectify / current position pertaining to shortcomings pointed out
01.	The Annual Procurement Plan had not been prepared.	Annual Procurement Plan has already been prepared.
02.	The 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)	An Internal Audit Program is prepared at the beginning of the year at present
03.	The required number of Audit and Management Committee meetings had not been held per year	Audit and Management Committee meetings have been held by now. One committee meeting has been held during year 2024.
04.	A website had not been created or maintained to provide information about the institute to the public	A website has already been created
05.	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 now been created, allowing the public to submit their complaints and compliments. However, public comments in writing are being solicited continuously.
06.	The audit opinion about the accounts of the institution had been a qualified opinion/ disclaimed opinion/ an unfavorable opinion.	Arrangements have been made by now to get a favorable opinion about the accounts
07.	The human resource development plan that had been prepared, did not ensure at least a minimum training opportunity of not less than 12 hours per year for more than 50% of the members of the staff	Action taken to provide sufficient training opportunities every year
08	The institution had failed to identify the sustainable development goals applicable to its scope	Sustainable development goals of the institution have been identified

S/No.	Shortcomings the Committee identified for financial year 2022	Measures the institution adopted to rectify / current position pertaining to shortcomings pointed out
09	The targets to be reached to achieve the identified sustainable goals had not been decided	Targets have been decided.
10	The indicators to measure the progress of implementation of Sustainable Development Goals had not been set	Indicators have been set
11	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%	Action has been taken to provide sufficient training opportunities every year.



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Sri Jayewardenepura – Kotte.

2024. 07.30

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