

**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. : 79

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

Deficiencies identified at the evaluation of State Institutions by the Online Management Information System for the Financial year 2022	Measures taken by the institutions to rectify deficiencies / present Position
<u>Part I</u> • Register of Internal Audit queries was not maintained on up to date basis. Register of Risk was not maintained up to date basis. Internal audit programme had not been prepared at the beginning of the year. The required number of Audit and Management Committee meetings had not been held per year. <u>Part II</u> • Achievement of the identified third performance indicator was less than 50%.	Since an Internal Auditor had not been appointed a Register of Internal Audit queries or a Register of Risk was not maintained on up to date basis. Therefore, an Internal audit programme was not been prepared and Audit and Management Committee meetings were also not held properly. However, an Internal Auditor has been appointed at present internal auditing process is being maintained on up to date basis. only two indicators had been included under special indicators of the Performance Report prepared on the basis of Action Plan made for the year 2022 in the Office of the Leader of the House. Accordingly, although only details related to two performance indicators have to be included it has been mistakenly included details of third performance indicator. Action will be taken to rectify it in future.