පාර්ලිමේන්තු ප්‍රකාශන මාලා අංක : 79

ආයතනයේ නම : ආයෝජන ප්‍රවර්ධන අමාත්‍යාංශය

පාර්ලිමේන්තුවේ රජයේ ගිණුම් පිළිබඳ කාරක සභාව විසින් සභාගත කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු.ආයතන භාර අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம்: 79

நிறவனத்தின் பெயர்: முதலீட்டு மேம்பாட்டு அமைச்சு

பாராளுமன்றத்தின் அரச கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் நிறுவனங்களிற்குப் பொறுப்பான கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Parliamentary Series No : 79

Name of the Institution : Ministry of Investment Promotion

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

FORMAT (No.01)

Parliamentary Series Number: 79

Name of the Institution: Ministry of Investment Promotion

Part 1

No.	Shortcomings Identified by the Committee	Action taken by the Institution to rectify the shortcomings/ current status
01.	Register of Risk was not maintained up to date basis.	Action has been taken to maintain a Register of Risk from the year after the year under review.
02.	Annual procurement plan had not been prepared	Although the procurement plan was not prepared in the year under review, the procurement plan in subsequent years is prepared, approved, updated and maintained.
03.	The required number of Audit and Management Committee meetings had not been held per year.	In the year under review, there was no Internal Audit Officer in the Ministry and from the year 2023, the Internal Audit Division has been established and the Audit Management Committees are being maintained Properly.
04.	Information about purchases of assets and disposals relating to year 2018 had not been submitted to the Comptroller General's Office in terms of Paragraph 07 of the Asset Management Circular No. 01/2017 of 26.06.2017	Relevant information has been presented in the years subsequent to the year under review.
05.	A suitable liaison officer appointed to coordinate the implementation of the provisions of the circular and the details of the nominated officer were not sent to the Comptroller General's Office in terms of Paragraph 13 of the aforesaid circular.	An Asset Officer has been appointed in the year following the year under review.
06.	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	Board of Survey was conducted in accordance with FR 756 (6), within the relevant time frame of the year after the year under review and submitted the relevant reports to the Auditor General on due date.

07.	No actions had been taken for the recommendations on excesses and shortages & other recommendations revealed by the Board of surveys.	Actions have been taken within the prescribed time frame on the recommendations given in the Board of Survey Report conducted in the year after the year under review.
08.	Documents to confirm ownership of all vehicles were not in possession.	Necessary arrangements are being made to transfer the ownership of all vehicles to the Ministry.
09.	Daily running charts and monthly summaries of running charts of fleet of vehicles had not been submitted for the Auditor General on regular basis.	The relevant reports of the years after the year under review have been submitted to the Auditor General.
10.	The emblem of the state had not been painted on all pool vehicles.	Necessary arrangements are being made to paint the emblem of the state on all the vehicles.
11.	The imprest Reconciliation statement in which the approved imprest account balance is quarterly compared with the treasury books had not been submitted to the Treasury operations Department before the due date.	The relevant imprest Reconciliation statements for the years after the year under review have been submitted to the Treasury Operations Department before the due date.

Part 2

No.	Shortcomings Identified by the Committee	Action taken by the Institution to rectify the shortcomings/ current status
01.	A website had not been created or maintained to provide information about the institute to the public.	A website is currently being created and maintained.
02.	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 for the Ministry to provide the necessary information to the public and further improvements are being made.
03.	Citizen/ client charter had not been prepared or applied properly as per the circular number 05/2008 of Ministry of Public Administration and Management dated 06.02.2008 as amended by circular No. 05/2018(1) dated 24.01.2018.	Currently, the Citizen/Client Charter is being properly prepared and implemented.

04.	A methodology had not been formulated to monitor and evaluate the application of Citizen/ Client charter by the institution.	A system has been prepared to monitor or evaluate the application of the Citizen/ Client charter of the institution
05.	A human resource plan drafted in keeping with the provisions of public administration Circular No 02/2018 dated 24th January 2018 was not available.	At present, a human resource plan is properly prepared and implemented.
06.	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 member of the staff.	Arrangements are being made to provide training opportunities to officers as subject to the Public Expenditure Management circulars.
07.	Performance agreements covering the entire staff had not been drafted or entered.	The preparation of performance agreements for staff officers has been completed and the performance agreements of other officers are being prepared and contracts are being made.
08.	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 programmes.	A senior officer of the institution has been nominated to prepare human resource development plans and to implement capacity and skill development programmes.
09.	Out of the training opportunities planned, the extent of training opportunities granted, was less than 50%.	According to the Public Expenditure Management Circular No. 3/2022, it was not possible to provide all the training opportunities planned and currently, efforts are being made to provide training opportunities to the officers as planned.

Ranil Wickremesinghe
Minister of Investment Promotion