පාර්ලිමේන්තු ප්‍රකාශන මාලා අංකය :- 79

අල්ලස් හෝ දූෂණ චෝදනා විමර්ශන කොමිෂන් සභාව
පාර්ලිමේන්තුවේ රාජ්‍ය ගිණුම් කාරක සභාව විසින් සභාගත කරන ලද වාර්තා සම්බන්ධයෙන් ස්ථාවර නියෝග අංක 119(4) යටතේ ගරු ආයතනය භාර අමාත්‍යවරයාගේ නිරීක්ෂණ හා ගනු ලබන පියවර පාර්ලිමේන්තුව වෙත ඉදිරිපත් කිරීම.

பாராளுமன்ற வெளியீட்டுத் தொடர் இலக்கம் – 79

இலஞ்சம் அல்லது ஊழல் பற்றிய சார்த்துதல்களை புலனாய்வு செய்வதற்கான ஆணைக் குழு
பாராளுமன்றத்தின் அரச கணக்குக் குழுவினால் முன்வைக்கப்பட்ட அறிக்கை தொடர்பாக நிலையியற் கட்டளை இலக்கம் 119(4) இன் கீழ் கௌரவ அமைச்சரின் அவதானிப்புக்களும் மற்றும் அது தொடர்பாக எடுக்கப்படும் நடவடிக்கைகளும் பாராளுமன்றத்திற்கு சமர்ப்பித்தல்.

Paliamentary Series No:- 79

Commission to Investigate Allegations of Bribery or Corruption
Submission of observations of Hon. Minister in charge of the institutions and steps taken with regard to the reports tabled by the Committee on Public Accounts in terms of the standing order No. 119(4)

Action taken and the observations of the Institution in relation to the Report of the Committee on Public Accounts -2022

Parliamentary Publications Series Number – 79

Name of the Institution – Commission to Investigate Allegations of Bribery or Corruption

Shortcomings identified by the Committee	**Actions taken by the Institution to rectify the shortcomings/current status**
❖ Consequent to the utilization of provisions allocated for a vote as per FR 94(1), liabilities were exceeding the provisions that remained at the end of the year.	Entered into these liabilities because of the transfer Provision using savings of other votes has been allowed as per FR 66.
❖ The required number of Audit and Management Committee meetings had not been held per year.	Three Audit and Management Committee meetings have been conducted for the year under review. However, physical reporting of employees to the office had to be restricted owing to transportation problems arose due to the crisis situation prevailed in the country during that time. Therefore, it was not possible to conduct the Audit and Management Committee meeting intended for the second quarter.
❖ The Audit Opinion about the accounts of the institution had been a qualified opinion/disclaimed opinion/an unfavorable opinion. Recommendations indicated in the Auditor General's Report had not been implemented.	The opinion states that the Final Financial Statements of the institution are in compliance with the Generally Accepted Accounting Principles and gives a true and fair view except for the impact mentioned under 1.6 of the Auditor General's Report. However, the facts mentioned under 1.6 of the Auditor General's Report doesn't cause a harmful impact to the Financial Statements.

W.K.D. WIJERATNE
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Commission to Investigate Allegations
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