



PARLAMENT TA' MALTA

IT-TNAX-IL LEGIŻLATURA

P.L. 5237

Dokument imqiegħed fuq il-Mejda tal-Kamra tad-Deputati fis-Seduta Numru 279 tat-22 ta' Ġunju 2015 mill-iSpeaker, l-Onor Anġlu Farrugia.

Raymond Scicluna
Skrivan tal-Kamra

AWDITUR ĠENERALI - INVESTIGAZZJONIJIET U / JEW AUDITS PENDING MATUL IT-12-IL LEĠISLATURA

7. L-ONOR ANTHONY AGIUS DECELIS jistaqsi lill-iSpeaker: Jista' l-Onorevoli Speaker jgħid kemm ġew inizjati investigazzjonijiet u / jew *audits* mill-Awditur Ġenerali matul din il-leġislatura, apparti l-*audit* annwali tiegħu, u dwar xiex? F'kull każ min inizjalhom u f'liema stadju waslu?

SPEAKER: Apparti l-*audit* annwali, l-Uffiċċju Nazzjonali tal-Verifika beda 40 investigazzjoni u *audit* matul din il-leġislatura. Id-dettalji mitluba dwar kull każ huma elenkati fit-tabella sussegwenti.

Investigazzjoni / Audit	Inizjalat Mill-	Stadju
A Review of Documentation regarding Government's Decision to Withdraw the Australia Hall Court Case	Kumitat tal-Kontijiet Pubbliċi	Lest u ippubblikat
An Analysis of Enemalta Corporation's Hedging Activity during 2014	Kumitat tal-Kontijiet Pubbliċi	Lest u ippubblikat
An Analysis of the National Lotteries Good Causes Fund	Kumitat tal-Kontijiet Pubbliċi	Lest u ippubblikat
An Analysis of the Sourcing of Legal Services with respect to the Granting of Concessions to Operate Two Casinos	Kumitat tal-Kontijiet Pubbliċi	Lest u ippubblikat
An Investigation into the Procurement of Legal Services by the Privatisation Unit between 2008 and 2013	Kumitat tal-Kontijiet Pubbliċi	Lest u ippubblikat
An Investigation of the Government's Acquisition of the Café Premier	Kumitat tal-Kontijiet Pubbliċi	Lest u ippubblikat
Audit of Gozo Channel Co. Ltd: Public Service Obligation Bid Feasibility and Operational Considerations	Ministru għall-Finanzi	Lest u ippubblikat
An Analysis of Types of Errors in Public Procurement with Structural Funds Programmes	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
An Analysis of WasteServ Malta Limited's Procurement: A Case Study Perspective	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
An Assessment of the Macroeconomic Forecasts for the Maltese Economy prepared by the Ministry for Finance in September 2014	Ministru għall-Finanzi	Lest u ippubblikat
An Assessment of the Macroeconomic Forecasts for the Maltese Economy performed by the Ministry for Finance in April 2014	Ministru għall-Finanzi	Lest u ippubblikat

An Assessment of the Macroeconomic Forecasts on the Maltese Economy prepared by the Ministry for Finance	Ministru għall-Finanzi	Lest u ippubblikat
An Assessment of the Main Fiscal Forecasts prepared by the Ministry for Finance and presented in the Draft Budgetary Plan 2015	Ministru għall-Finanzi	Lest u ippubblikat
An Assessment of the Main Fiscal Forecasts prepared by the Ministry for Finance and presented in the Update of the Stability Programme for Malta 2014-2017	Ministru għall-Finanzi	Lest u ippubblikat
Foundation for Tomorrow's Schools: Regularity Audit on Procurement	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
Housing Authority's Procurement of Repair Works on Residential Units	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
IT Audit: Armed Forces of Malta	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
IT Audit: Commerce Department	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
IT Audit: Employment and Training Corporation	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
Malta's Level of Preparedness to Deal with Oil Pollution at Sea	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
Provision of Residential Long-term Care for the Elderly through Contractual Arrangements with the Private Sector	Uffiċċju Nazzjonali tal-Verifika	Lest u ippubblikat
An Investigation of Encroachments Issued between December 2012 and March 2013	Kumitat tal-Kontijiet Pubbliċi	Xogħol fil-progress
An Investigation of Local Councils Schemes Implemented during 2008 to 2013	Kumitat tal-Kontijiet Pubbliċi	Xogħol fil-progress
An Investigation of Matters relating to Government's Emphyteutical Agreement with the General Workers Union	Kumitat tal-Kontijiet Pubbliċi	Xogħol fil-progress
An Investigation of the 2015 Local Councils Capital Fund	Kumitat tal-Kontijiet Pubbliċi	Xogħol fil-progress
An Investigation of the Government's Expropriation of a Property at Old Mint Street, Valletta	Kumitat tal-Kontijiet Pubbliċi	Xogħol fil-progress
A Review of Public Sector Corporate Credit and Debit Card Use	Uffiċċju Nazzjonali tal-Verifika	Xogħol fil-progress

Class Size in State Primary Schools	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
Contract Management and Value for Money in Landscaping Malta	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
Contract Management and Value for Money in School Transport System for Primary and Secondary Schools	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
GP Function: The Core of Primary Health Care	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
IT Audit: Housing Authority	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
IT Audit: Mater Dei Hospital	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
Tackling Domestic Violence	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
The Efficiency and Effectiveness of the Occupational Health and Safety Authority in the Construction Industry	Uffiċċju Nazżjonali tal-Verifika	Xogħol fil-progress
An Investigation of Public Funds Disbursed in the Construction of Mater Dei Hospital	Ministru għall-Finanzi	Xogħol mhux mibdi
Value for Money and Operational Considerations in the Allocation of Public Funds to the Inspire Foundation	Ministru għall-Finanzi	Xogħol mhux mibdi
Value for Money and Operational Considerations in the Allocation of Public Funds to the YMCA	Ministru għall-Finanzi	Xogħol mhux mibdi
Value for Money and Operational Considerations in the Allocation of Public Funds to Fejda	Ministru għall-Finanzi	Xogħol mhux mibdi
Value for Money and Operational Considerations in the Allocation of Public Funds to the Richmond Foundation	Ministru għall-Finanzi	Xogħol mhux mibdi