



PARLAMENT TA' MALTA

IT-TLETTAX-IL LEGIŻLATURA

P.L. 330

Dokument imqiegħed fuq il-Mejda tal-Kamra tad-Deputati fis-Seduta Numru 21 tat-2 ta' Ottubru 2017 mill-Ispeaker, l-Onor. Anġlu Farrugia.

Raymond Scicluna
Skrivan tal-Kamra

UFFIĊĊJU NAZZJONALI TAL-VERIFIKA – RAPPORTI PENDENTI

1. L-Onor. Jason Azzopardi staqsa lill-Ispeaker: Jista' l-Onor. Speaker jgħid liema huma r-rapporti li l-Uffiċċju Nazzjonali tal-Verifika għadu qed jaħdem fuqhom?

28.06.17

SPEAKER: L-Uffiċċju Nazzjonali tal-Verifika għadu qed jaħdem fuq ir-Rapporti kif jidhru fid-dokument anness.

Seduta 21

02.10.17

Annex 1

<u>Concluded Audits to be published in forthcoming Annual Audit Report</u>
Medicines and Surgical Material (Expenditure)
Malta Air Traffic Services Ltd (Revenue)
Detention Services (Expenditure)
Conservatorio Vincenzo Bugeja - Statutory Audit 2015
Ombudsman Statutory Audit 2016
Grand Harbour Regeneration Corporation – (Capital Expenditure)
Malta Communications Authority - Fees for rights of Use (Revenue)
Transport Malta – Annual Circulation Licence Fees (Revenue)
Welfare Committee – Follow-up (Expenditure)
St Vincent de Paule Residence – Follow-up (Expenditure)
Cooperatives Board – (Financial and Compliance)
Financial Statements 2016 - (Certification)
MSDEC – Follow-up (Expenditure)
<u>Audits in Progress as at 25 July 2017</u>
An Analysis of Procurement for Road Works in Gozo
Management of MDH Outpatients Waiting Lists
Management of Marine Protected Areas
Evaluation of PPP Landscaping Agreement between Government and ELC
An Evaluation of Feed-in Tariff Schemes for Photovoltaic Installations
Physical Education and Sport in State Primary and Secondary Schools – Follow-up Audit
Housing Authority's Procurement of Repair Works on Residential Units – Follow-up Audit
Provision of residential long-term care for the elderly through contractual arrangements with the private sector – Follow-up Audit
The Management of Elective Surgery Waiting Lists – Follow-up Audit
Junior College (Personal Emoluments)
Church Schools (Expenditure)
Gozo Schools Inventory and Cleaning (Expenditure)
Civil Protection Department (Expenditure)

Attorney General (Revenue)
Mater Dei Hospital (Contractual and Professional Expenditure)
Support to Voluntary Organisations and Civil Society Funds (Expenditure)
Malta Film Commission (Expenditure)
Ministry of Foreign Affairs Creditors
Ministry of Gozo Creditors
Malta Police Fund Statutory Audit
Police Emoluments Follow-up Audit
Karen Grech Rehabilitation Centre Follow-up Audit
Gozo Channel Ltd Follow-up Audit
Statutory Audit of 68 Local Councils, 5 Regional Committees & Local Councils Association
Mater Dei Hospital - (Investigation)
VAT, IRD and Customs - (Revenue Analysis)
MCDMS – Creditors (Financial)
MFSS – Creditors (Financial)
Energy – Follow-up (Expenditure)
Financial Report 2016 – (Financial Analysis)
Arrears of Revenue – (Analysis)
A Review of Public Sector Corporate Credit and Debit Card Use
An Investigation of matters relating to the Contract Awarded to Electrogas Malta
An Investigation of the Issuance of Visas by the Maltese Consulate in Algeria
An Investigation of matters relating to the Dingli Interpretation Centre
An Investigation of matters relating to the Home Ownership Scheme
An Investigation of the Contracts entered into with Vitals Global Healthcare
An Investigation of the Disposal of the Site formerly occupied by the Institute of Tourism Studies
An Investigation of the Direct Contracts awarded by the Ministry for Home Affairs and National Security to Infinite Fusion Technology Ltd
Follow-up Audit: An Analysis of the National Lotteries Good Causes Fund
The effective use of IT systems in identifying skills and professional development needs to address the competencies required within the Public Service