## Template for NGO/NIM Auditors to Review and Sign the Updated Action Plans For Prior Year Audit Observations and Recommendations<sup>1</sup>

## Audit Report Title: 00056823 - Equal Access to Justice - Phase II

10000					69885								
obs	Observation	Recommendati	Audit	Audit	Risk	Proj/CO	Action(s)	Targ	Acti	Person	Update	Actua	Description of
S 0	15	on	Area	Cause	Severit	Mngt Comments	Planned	et	on	Respsb	d Status	-	Status Update
					۷			lmpl	Unit	le.		Impl.	
										for		Date	
								Date		Action			
01.	According to the	Achievement of the	Financial	Uncertai	Medium	This project is now	As stated in	31	UNDP	Assistant	Complete	January	The
	information	Programme	managem	nty of		closed. The	Budget Revision	Dece	8	Country	ġ.	2014-	recommendation
	made available	objectives to be	ent	achievin		recommendation is	G, the overall	mber		Director		Septem	was duly noted,
	for the audit, the	ensured through		σα		noted for future	actual Project	2014		(ACD) -		ber	and as indicated in
	allocation	amendment of the		objectiv		reference.	Budget			GESI		2014	the Action Plan
	amounting to Rs	plan to make use of		es			allocation is			cluster &			the funds were
	129,763,021	the balance of the					reflected as USD			Secretar			expended to
	equivalent to	funds within agreed					7,037,561.87.			*			maximum extent
	SSU	period.					However the			M/Natio			possible under the
	1,018,707.97 had						original Project	2,700.00		nal Lang.			SELAJSI
	been made for						Document had			& Social			Programme in
	the period under						anticipated the			Integrati			2014 for the
	review and out						Project may			9			identified
	of that, a sum of				. 50-		require a	5-22.0	- 1	(MNLSI).			activities.
9	Rs 99,210,730						maximum of USD			56 56			
	equivalent to						7,740,000, which						
	US\$ 778,856.41					<u> </u>	was not fully						
	had only been						mobilized.						
	utilized as at 31						Therefore the		34				
	July 2013.						real Project						
	Further, the total						Budget is that						
	allocation made						which is						
	for the entire						reflected in the						
	period of the						<b>Budget Revision</b>						
	Project was						which						
	Rs.850,084,200						corresponds to						
	equivalent to US						the resources						
	\$7,740,000 and						mobilized. With						

<sup>&</sup>lt;sup>1</sup> Template is based on CARDS Report "NGONIM Audits – R2000 -

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02.																																															
The transactions made by the																																						i o just pui io ai	Project period	end of the	utilized at the	only been	\$6,656,792 had	equivalent to US	775,574,133	sum of Rs.	טמניטי נוומנ, מ
Confidence on existing internal																																															_
Financial Managem																																															
Poor manage																																	-														
Medium																																															
We are aware that the Internal Auditor was																														¥371																	
The Ministry of National	is noted.	recommendation	closed and the	SELAUSI. INIS	CELVICI THE	for 2014 under	is programmed	2013. This fund	the year	expenditure for	budget and	between the	the difference	corresponds to	iouginy	roughly	This amount	2013 onwards.	quarter 4 of	Programme from	מול טרנטטטי	the SELVISI	Justice vis-à-vis	for Access to	phase of support	under the third	as seed-funding	be programmed	was retained to	request of ONDP	resources, at the	the project	component of	Furthermore a	taken together.	and ZU13 are	2010, 2011, 2012	מוכ אכמים בטסט,	the ware 2000	Project CDBs for	when all finalized	this is reflected	understand that	expenditure, it is	overall project	USD 6,656,792 as	reference to the
30 Septe																																															
CO UNDP																																															
Assistant												17.66																					222		307-3												
Not implemen																																															
N/A																							. aC																								
It was planned to do an internal																																															

			,																				-																					
									(0)																												Regulation 133.	the Financial	as required by	to internal audit	been subjected	review had not	the period under	Project during
																2																									audit involvement.	competent internal	be ensured through	control system to
																																												ent
																																							alte				controls	ment
		1.00																																										
																																						Internal Audit Plan.	working on their	assigned and the IP is	Internal Auditor was	October 2013 an	October 2013. As of	not in place before
																																				year 2014.	Ministry for the	plan for the	internal audit	developing its	the process of	Integration is in	Social	Languages and
																																											2014	mber
																																	(ivilvi).	On	Integrati	& Social	nal Lang.	M/Natio	×	Secretar	cluster &	GESI	(ACD) -	Director
																																												ted
conducted by the Chief Internal	audit will be	Project's internal	Governance, the	Democratic	Government, and	Councils, Local	Provincial	Administration,	Public	the Ministry of	been attached to	MNLSI has now	since the former	an audit. However	time to undertake	leaving sufficient	transferred not	was then	November 2014	appointed in	who was	Internal Auditor	The permanent	once a week only.	Ministry audit	they attended to	acting basis and	month both on	appointed for one	another was	six months and	October 2013 for	appointed from	as an internal	audited in 2014	project was not	plan. However the	internal audit	included in the	2014, as it was	the Ministry in	implemented by	programme	audit for SELAJSI

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unanticipated	and	to the constant	programme due	training	identified for the	officials	אורטכווכב טו מוו	presence of all	secure the	not able to	Department was	General's	Attorney	integration, the	latografian the	Languages and	National	National	Ministry of	Secretary to the	explained by the	participate. As	Officers were	even mough 380	such trainings,	participated in	the Department	272 officers of	made available,	information	According to the	March 2013.	conducted in	programmes	two training	participants of	lodgings for	foods and	Rs 1,647,303 on	spent a sum of	Department had	General's	The Attorney	
																																						the Department.	anticipated staff of	provided to train	opportunities to be	mechanism and	Effective	
	-,115																							¥															Delivery	of	and rate	Progress	Project	
																																						es	objectiv	σq	achievin	nty of	Uncertai	
																																											Medium	
																																	2.00				beforehand.	effectively assessed	in them needs to be	required to participate	number of people	trainings and the	The objectives of	
																						dosessed.	effectively	trainings will be	participate in the	trained/to	require to be	people that	number of	trainings and the	the objectives of	ensure relevant	in the MoUs to	be incorporated	conditions would	more stringent	institutions,	partner	carried out by	programmes are	training	initiatives, where	Under future	
																																								2014	mber	Septe	3	
																																										8	SCN SCN	-
																														(MNLSI).	9 (	Integrati	& Social	nal Lang.	M/Natio	<	Secretar	cluster &	GESI	(ACD) -	Director	2000	Assistant	
																																										ted	implemen	
																																								2014	Dec	2014 -	lan-	
																														c	organizations.	partner	carried out by	of the initiative	assess the impact	undertook to	evaluation	independent	supervision and	through close	participation	number of	Fingured ma	Ministry in future.

Date: 2015.02.13 Assistant Secretary Name and title (print): Mr. S.L.M, Hazeem-Senior Signature of IP Official: Implementing Partner (IP) changes in activities and priorities of the Department. National Languages & Social Integration Division Ministry of Public Administration, Provincial Councils. Local Government & Democratic Governance No. 40, Buthgamuwa Road, Rajagiriya S. L. M. Hazeem Assistant Secretary (S.I.) Name and title (print): Ms. Lovita Ramguttee-Deputy Country Director Date: 13/02/2015 Signature of UNDP Official: **UNDP** Country Office Stamp and Seal of audit firm: Date: 16/2/2015 Name and title (print): \_ Signature of Audit firm Official: Government Auditors/Audit Firm NOR GEN Auditor General's Department No. 306/72, Polduwa Road, Deputy Auditor General S. S. SIRIMANNA Battaramulla.