



Fiji Higher Education Commission

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'Building together an educated and globally competitive Fiji'

21 May 2018

The Chairperson
Public Accounts Committee
P O Box 2352
Government Buildings
SUVA

Dear Sir,

Re: Clarification of Issues – 2015 Audit Report on State-Owned Entities & Statutory Authorities

We write to respond against the issues mentioned in your letter dated 16 May 2018 with regards to above mentioned subject as per below:

Section 6.2

The Commission has put in place Monitoring & Evaluation Framework (M&E Framework) to ensure that this issue is addressed. The M&E Framework ensures that all institutions must submit their application fee together with their application for either Recognition, Registration or Review before the Commission can process their application, this ensures that all fees due are collected before the process occurs.

Section 6.1.15

The Commission has approved and implemented Financial Operations policy in October 2017. The implementation of this does not only address the issues identified but strengthens the overall internal control and transparency of the Commission. This policy is enforced strictly under the new leadership of the Commission.

If you have any queries, please feel free to contact the undersigned.

Yours faithfully

A handwritten signature in blue ink, appearing to read 'Linda Aumua', is written over a horizontal dotted line.

Mrs Linda Aumua
Director