

Acquittals Feed Back Report

Name of Mission: FE South Korea

Month/Year:

Quarter 1 2017 -18 (August — October)

Issue No.	Reference	Issues Raised	Amount	Recommendation	Remarks	FES RESPONSE
	<u>August</u>					
1.	CHQ #170827 & CHQ# 170828	Purchases of items ; refrigerator and chairs and tables.		The items <i>should be</i> entered into the <i>fixed asset/inventory register straight after its purchase</i>	This is important to make sure that all items purchased from public funds are recorded.	This IS Noted, the items have been updated to the mission's inventory
2.	Paid Stamp	All documentary evidence attached to all PVs are not stamped paid		<i>the documentary evidences should be stamped paid to avoid Ooub/e poyment.</i>	Stamp paid of all PV and documentary evidences is important it reflects full settlement of the payment.	This is noted, in future all PVs and documentary evidence will be certified and stamped paid
3.	All LES Wages Payment	Tax and superannuation/social security is not deducted from LES Fortnightly salary		Is there any policy in place or \LES not to deduct for and superannuation/social security from salary earned /over/7	Can clarity be sought from relevant authority? on the deduction of tax and superannuation/social security not deducted from source?	<ol style="list-style-type: none"> 1.) We seek more clarification on this. 2.) FES is yet to receive endorsed LES policy from HQ 3.) In LES contracts it states that LES'S are responsible for their own deductions.
	<u>September</u>					
1.	CHQ #170910	Payment of Cash on Hand to Soyeon Kim, a Accountable Advance should be issued in this case.	US1192.84	Poyment mode should be in form of account book/ Advance to Soyeon Kim	Amer Logistic arrangement for the Fair. All receipts for purchases to be tabled and submitted with the balance of unused funds for retirement of Advance.	This is noted, in future accountable advance will be issued in this payment. For the current payment the total amount has being retired with receipts.
2.	CHQ #170946	Purchases of items ; trolley	US38.23	<i>The items should be entered into the fixed asset inventory register straight after its purchase</i>	This is important to make sure that all items purchased from public	This IS Noted, the items have been updated to the mission's inventory

					funds are recorded.	
3.	Paid Stamp	All documentary evidence attached to all PVs are not stamped paid		The documentary evidences <i>should be stamped paid to avoid Double payment.</i>	Stamp paid of all PV and documentary evidences is important it reflects full settlement of the payment.	This is noted, in future all PVs and documentary evidence will be certified and stamped paid
4.	All LES Wages Payment	Tax and superannuation/social security is not deducted from LES Fortnightly salary.		Is there any policy in place for LES not to deduct for <i>and superannuation/social security from salary earned locally.</i>	Can clarity be sought from relevant authority on the deduction of tax and superannuation/social security not deducted from source?	1.) We seek more clarification on this. 2.) FES is yet to receive endorsed LES policy from HQ 3.) In LES contracts it states that LES'S are responsible for their own deductions.
	October					
1	Paid Stamp	All documentary evidence attached to all PVs are not stamped paid		The documentary evidences <i>should be stamped paid to avoid Double payment.</i>	Stamp paid of all PV and documentary evidences is important it reflects full settlement of the payment.	This is noted, in future all PVs and documentary evidence will be certified and stamped paid
2	All LES Wages Payment	Tax and superannuation/social security is not deducted from LES Fortnightly salary		<i>Is there any policy in place for LES Not to deduct tax and superannuation/social security from salary earned locally.</i>	Can clarity be sought from relevant authority on the deduction of tax and superannuation/social security not deducted from source?	1.) We seek more clarification on this. 2.) FES is yet to receive endorsed LES policy from HQ 3.) In LES contracts it states that LES'S are responsible for their own deductions.

