

PUBLIC ACCOUNTS COMMITTEE

SUPPLEMENTARY RESPONSE

QUESTION:

The Public Accounts Committee wishes to convey its appreciation to you and Mr Francis on your presentation during today's Public submission on the 2016 Auditor-General's Report of your Ministry.

As discussed, the Committee would like to seek some additional information with regards to the audit issue below that was raised:

25.6 Monitoring of Capital Grants Provided to Fiji Sports Council (FSC)

The Committee notes that the Ministry provided grant of \$1.4 million to the FSC in 2016. Over the past two years the Ministry provided a total of \$3.6 million as grants to FSC as stipulated in Table 25.5 of the Audit Report:

Table 25.5 Grants provided to FSC in the past two years

| Date | Cheque No. | Payee | Description | Amount (\$) |
|--------------|------------|---------------------|---|---------------------|
| 2015 | | | | |
| 06/07/15 | 5696 | Fiji Sports Council | Upgrade of sports facilities | 750,000.00 |
| 25/11/15 | 7333 | Fiji Sports Council | Upgrade of Lawaqa Park | 1,500,000.00 |
| 2016 | | | | |
| 05/05/16 | 48061 | Fiji Sports Council | Upgrade of sports facilities | 358,657.10 |
| 30/05/16 | 8871 | Fiji Sports Council | Upgrade and maintenance at Vodafone Arena, Damodar Aquatic Centre, Screen at ANZ Stadium and Lautoka Regional Tennis Court. | 1,054,545.45 |
| Total | | | | 3,663,202.55 |

Grateful if you could provide an update to the Committee on how the Ministry has followed up on the results of the programs implemented by FSC using the grant provided and what sort of upgrades was carried out as mentioned in Table 25.5 above.

RESPONSE:

| Date | Chq # | Payee | Description | Amount (\$) | Breakdown of Works Completed / Carried out. |
|------|-------|-------|-------------|-------------|---|
|------|-------|-------|-------------|-------------|---|

| 2015 | | | | | |
|----------|-------|-----|--|--------------|--|
| 06/07/15 | 5696 | FSC | Upgrade of Sports Facilities | 750,000.00 | Funds allocated were utilized for ; 1. Removable and Replacement of Lewaqa Grandstand Roof 2. Development of Lawaqa Carpark into Multipurpose Courts, hard court , booths and public amenities. 3. National Fitness Centre – Acquisition of Cardio Equipment and Water cooler 4. Victoria Tennis Court – Suva Lawn Tennis Court and Squash Court – Replacement of Turf for 5 Tennis Courts at VTC and 2 Tennis Courts at SLTC. |
| 25/11/15 | 7333 | FSC | Upgrade of Lawaqa Park | 1,500,000.00 | |
| 2016 | | | | | |
| 05/06/16 | 48061 | FSC | Upgrade of Sports Facilities | 358,657.10 | Funds allocated in 2016 FY assisted FSC carry out upgrade works for ; 1. Damodar City Aquatic centre (facility Upgrade); 2. Vodafone Area minor facilities upgrade works; 3. ANZ Stadium facilities upgrade; 4. ANZ Stadium – LED Screen; 5. Lawaqa Park – facilities upgrade; 6. Victoria Tennis Court upgrades; 7. Suva Lawn tennis Court upgrade; 8. FSC Workshop upgrade; and 9. Purchase of 3 vehicles . |
| 30/05/16 | 8871 | FSC | Upgrade and maintenance at Vodafone Arena, Damodar Aquatic Centre, Screen at ANZ Stadium and Lautoka Regional Tennis Court | 1,054,545.45 | |
| Total | | | | 3,663,202.55 | |

| | |
|---------|---|
| Subject | PAC - Supplementary Responses - 2016 Auditor General's Report - HEAD 25 |
| From | Abdul Rasheed scf@youthandsports.gov.fj |
| To | Mateo W. Lagimiri mateo.lagimiri@parliament.gov.fj |
| cc | George Francis dysbd@youthandsports.gov.fj ; Alison Burchell pseha@govnet.gov.fj ; Sheron R. Narayan sheron.narayan@parliament.gov.fj ; Priya P. Chand priya.chand01@parliament.gov.fj |
| Sent | Tuesday, May 15, 2018 12:00 PM |