

# 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 (\$)
<b>2015</b>				
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
<b>2016</b>				
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
<b>Total</b>				<b>3,663,202.55</b>

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.
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2015					
06/07/15	5696	FSC	Upgrade of Sports Facilities	750,000.00	Funds allocated were utilized for ;  1. Removable and Replacement of Lawaqa 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 ;
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	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 .
<b>Total</b>				<b>3,663,202.55</b>	

Subject	<b>PAC - Supplementary Responses - 2016 Auditor General's Report - HEAD 25</b>
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