

PAYMENT FOR PRINTING AND MAILING SERVICES OF POLICE SUMMON NOTICES

Royal Malaysia Police
Ministry of Home Affairs

Main Points

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| What we examined? | <ul style="list-style-type: none">• Payment for Printing and Mailing Services of Royal Malaysia Police (RMP) Summon Notices to service company 227963-P. |
| Why it is important? | <ul style="list-style-type: none">• To determine whether the payment for printing and mailing services of police summon notices have been made in an orderly manner and in compliance with the law, financial regulations and agreement. |
| What we found? | <ul style="list-style-type: none">• Overall, based on Audit scope, there were weaknesses in the payment of printing and mailing services of police summon notices. RMP has made improper payment amounted to RM17.76 million and fines relating to late posted notices amounting RM1.82 million were not imposed. Besides, the service company 227963-P has appointed a subcontractor without approval with a contract value of RM32.58 million. |
| What do we recommend? | <ul style="list-style-type: none">• The Audit recommendations are as follows:<ul style="list-style-type: none">- RMP should ensure that payment are made in accordance with the agreement and based on the actual number of summon notices printed and posted by the service company;- RMP must ensure that monitoring the completion period of the service of printing and posting of summon notices is made more effectively by taking immediate action against any delays; and- RMP must enforce the existing clauses of the agreement and improve terms of the agreement to safeguard the interests of the Government. |