

# **PAYMENTS FOR THE ARMED FORCES FAMILY HOUSING DEVELOPMENT PROJECT, SEGAMAT CAMP, JOHOR**

Ministry of Defence

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## **Main Points**

### **What we examined?**

- Payments for the Armed Forces Family Housing (RKAT) Development Project, Segamat Camp, Johor by the Ministry of Defence. This project is carried out to provide settlement facilities for member of the Armed Forces and their family members.

### **Why it is important?**

- To determine whether payments for the RKAT Development Project, Segamat Camp, Johor was carried out appropriately and in accordance with the laws, financial regulations and contract.

### **What we found?**

- Overall, there were weaknesses regarding payments for the RKAT Development Project, Segamat Camp, Johor. Road expansion work which involve Variation Orders amounted to RM3.31 million had started prior to approval from the Approving Authority and payment amounted to RM234,142 had been made before the approval of the Variation Order.

### **What do we recommend?**

- The Audit recommendations are as follows:
  - ensure the approval of Variation Order by the Approving Authority before starting the work, so that payments are made in an orderly manner; and
  - enhance monitoring during the project's period to ensure that the project can be completed within the stipulated time.