

PAYMENTS FOR FURNITURE AND FITTINGS SUPPLY OF THE ARMED FORCES FAMILY HOUSING PARCEL 2C TAMAN LTAT

Armed Forces Fund Board
Ministry of Defence

Main Points

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| What we examined? | <ul style="list-style-type: none">• Payments for furniture and fittings supply of the Armed Forces Family Housing (RKAT) at Parcel 2C Taman LTAT, Bukit Jalil by Armed Forces Fund Board (LTAT). |
| Why it is important? | <ul style="list-style-type: none">• To determine whether payments for furniture and fittings supply of RKAT were carried out appropriately and in accordance with the contracts and financial regulations. |
| What we found? | <ul style="list-style-type: none">• Overall, LTAT has successfully sold Parcel 2C of Taman LTAT Bukit Jalil to MINDEF with a sales value of RM560 million to be utilized as RKAT. Parcel 2C which was equipped with furniture and fittings was successfully completed and occupied by the armed forces on 18 November 2021. However, there were weaknesses in the payment of furniture and fittings supply of the RKAT at Parcel 2C Taman LTAT, Bukit Jalil. Those weaknesses that need attention are as follows:<ul style="list-style-type: none">- the additional work amounting to RM280,000 was approved beyond the expiration of the contract; and- the additional work was carried out prior to approval. |
| What do we recommend? | <ul style="list-style-type: none">• The Audit recommendations are as follows:<ul style="list-style-type: none">- the Chief Executive is responsible to ensure compliance towards financial regulations and supplies are made prior to the expiration of the contract; and- the Superintending Officer should monitor the terms of the contract to be done accordingly to ensure proper contract administration. |

