

**MINISTRY OF INTERIOR
ROYAL MALAYSIAN POLICE, MALAYSIAN
PRISONS DEPARTMENT, IMMIGRATION
DEPARTMENT OF MALAYSIA, MALAYSIAN
MARITIME ENFORCEMENT AGENCY AND THE
EASTERN SABAH SECURITY COMMAND
FIREARMS MANAGEMENT AND SUPERVISION FOR
DEPARTMENTS AND AGENCIES UNDER THE MINISTRY OF
HOME AFFAIRS**

Main Points

**What we
examined?**

- Firearms means any lethal barrelled weapon of any description from which any shot, bullet or other missile can be discharged, or which can be adapted for the discharge of any such shot, bullet or other missile.
- Ministry of Home Affairs (KDN) is responsible for ensuring the possession of firearms are monitored, controlled and guided according to the law in terms of usage, storage and safety.
- The auditing compasses two main areas namely activity performance and activity management for Firearms Management and Supervision for Department and Agencies under KDN for the period from 2019 to 2022. The activity performance is based on output achievement and outcome achievement. Activity management covers management in handling and licensing of firearms.

**Why it is
important to
audit?**

To assess whether the management and supervision of firearms have been carried out economically, efficiently and effectively to ensure that firearms is monitored, controlled and regulated according to the law in terms of usage, storage, and safety.

Conclusion

Overall, the management and supervision of firearms in the departments and agencies under KDN are less satisfactory. There are weaknesses in the formulation of policies regarding the norms of firearms and ammunition and there have been cases of lost firearms belonging to the departments and agencies under KDN. In addition, there are weaknesses in the enforcement of the Arms Act 1960 for the renewal of firearms licenses which affect the control of firearms by PDRM. Inefficiency in procurement management has resulted in an estimated loss of RM6.34

million to the government and weaknesses in the firearms disposal management can have an impact on security risks.

NO.	AUDIT ISSUES	IMPACT	RECOMMENDATION FOR SOLUTIONS
1.	There have been cases of lost firearms belonging to the departments and agencies under KDN.	The safety and readiness of firearms are affected.	Stringent actions should be taken if the lost of firearms are due to negligence.
2.	25 individuals/ companies hold firearms without renewal of licenses.	Illegal use of firearms.	Take action to seize firearms if the licenses are not renewed.
3.	Firearms with an estimated value of RM6.34 million have not been supplied after the procurement contract has ended.	PDRM did not receive the firearms for carrying out its duties and operations.	KDN should take legal actions if the contract is not fulfilled.
4.	Public-owned firearms stored for periods of 1 to 48 years at PDRM IPDs have not been disposed of.	Firearms are not managed efficiently.	Communication and coordination need to be improved and a periodic disposal should be conducted involving all IPDs.