

## **PAYMENTS ON UPGRADING STAGE CONTROL AND AUTOMATION SYSTEM OF PANGGUNG SARI**

Istana Budaya

Ministry of Tourism, Arts and Culture Malaysia

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### **Key Highlights**

#### **What was audited?**

- Payments on upgrading stage control and automation system of Panggung Sari, Istana Budaya (IB).

#### **Why it is important to be audited?**

- To determine payments related to upgrading stage control and automation system of Panggung Sari are in accordance to the existing rules and contract.

#### **What are the audit findings?**

- The audit findings are as follows:
  - the procurement of equipment amounted to RM6.08 million was paid to company ACN 611 173 525 however the equipment was not yet received; and
  - the equipment worth RM4.79 million was received late.

#### **Audit Recommendations**

- The audit recommendations are as follows:
  - ensure the liquidator to immediately made IB as a priority creditor in company ACN 611 173 525 for debt settlement worth of RM6.08 million; and
  - ensure the equipment worth of RM4.79 million is completely installed and fully utilised to prevent the equipment becoming obsolete and unusable.