

REIMBURSEMENT OF RENEWAL LICENSE FEES FOR MyRESULTS SYSTEM

National Budget Office
Ministry of Finance

Key Highlights

What was audited?

- Reimbursement of Renewal License Fees for MyResults System at National Budget Office, Ministry of Finance.

Why it is important to be audited?

- To determine the reimbursement process of the renewal license fees for MyResults System was done properly and in compliance with rules and regulation in force.

What are the audit findings?

- The audit findings are as follows:
 - Reimbursement of renewal license fees related to MyResults System amounted to RM4.30 million was not appropriately paid by the Government based on the following:
 - payments were executed after the agreed final settlement, without signing the new agreement;
 - the Settlement Meeting was held without proper authorisation; and
 - the supporting documents for renewal license fees was not endorsed by the technical officer.

Audit Recommendations

- Audit recommendations are as follows:
 - enhance monitoring of contract administration, especially projects that have been approved for extension of time;
 - seek legal opinion specifically on payments that are not binded by any clauses of the agreement to safeguard the Government's interest; and

- any payments related to ICT projects beyond the period of agreement must be approved by the Project Steering Committee.