

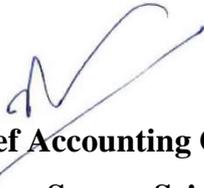
Form No. 01

Parliamentary Series No. :- 290

Name of the Institution :- **Election Commission**

Lapse identified by the Committee		Measures taken to rectify the lapse/ present status
01.	The first, second and third passwords related to government salary processing software were not changed once in three months	The password of the government salary processing software has been changed and properly maintained.
02.	Non-response to internal audit queries within a month.	Currently, responses are being sent within the specified timeframe for internal audit queries.
03.	Failure to survey the goods and submit the reports to the Auditor General on the due date.	Arrangements have been made to submit reports to the Auditor General before the deadline.
04.	Not all vehicles had the state emblem painted on them.	Since the days of the Department of Elections, the vehicle has not been permanently painted with either the Election Commission or the state emblem as it has been transporting materials such as ballot papers that are directly relevant to the polls. However, the label on the left side windscreen displays the state emblem and Election Commission.
05.	Outstanding loan balances remaining unsettled for more than a year.	Currently, there are outstanding loan balances only for an officer under disciplinary investigation, who is making monthly installments. The remaining balance can be recovered immediately after the investigation concludes. Other outstanding loan balances have already been settled.
06.	The institution had not identified sustainability goals according to its subject scope.	Sustainability goals have been identified and implemented as appropriate.
07.	Absence of defined targets to achieve the identified sustainability goals.	Goals required to achieve sustainability goals have been identified.
08.	Failure to establish indicators to measure progress in implementing the identified sustainable development goals.	Indicators have been established to measure progress as appropriate.
09.	The number of training opportunities provided out of the	The relevant situation has been restored at present.

	planned training opportunities has been less than 50%.	
10.	The audit opinion on the institution's accounts is either disclaimer or adverse level.	Due to changes in opening balances of fixed assets and certain fixed assets not being properly accounted for, there were disclaimer or adverse level audit opinions. However, these errors have now been rectified, leading to a favorable audit opinion.
11.	In terms of paragraph 12.1 of the Public Finance Circular No. 02/2020 dated 28.08.2020, 03 performance indicators that can measure its progress have not been identified to clarify the role to be played by the institution.	Relevant performance indicators have been identified and implemented thus far.
12.	Recommendations in the Auditor General's Report had not been implemented.	All officers have been provided with the necessary instructions and measures to rectify lapses/ deficiencies highlighted by the Auditor General.



Chief Accounting Officer

Name : **Saman Sri Ratnayake**

Designation : **Commissioner General of Elections**

Date : **12.03.2024**