



Auditor General's Department
Annual Report
Financial Year 2018/2019



REPORT OF THE AUDITOR GENERAL ON THE
FINANCIAL TRANSACTIONS AND FINANCIAL
STATEMENTS OF THE GOVERNMENT OF JAMAICA FOR
THE FINANCIAL YEAR ENDED MARCH 31, 2019
AND
A PERFORMANCE REPORT OF THE
AUDITOR GENERAL'S DEPARTMENT



AUDITOR GENERAL'S DEPARTMENT
40 KNUTSFORD BOULEVARD
P.O. BOX 455
KINGSTON 5
JAMAICA

ANY REPLY OR SUBSEQUENT REFERENCE
TO THIS COMMUNICATION SHOULD BE
ADDRESSED TO THE AUDITOR GENERAL
AND **NOT TO ANY OFFICER BY NAME**
AND THE FOLLOWING REFERENCE
QUOTED:-

Tel. No.: 926-8309/926-5963/926-5846
Fax Number: 968-4690
Email: audgen@auditorgeneral.gov.jm

December 20, 2019

The Hon Speaker
House of Representatives
Gordon House
81 Duke Street
Kingston

Dear Sir,

Pursuant to the provision of Section 122 (2) of the Jamaican Constitution, I have the honour to submit my report on the results of my examination of the accounts of the Island for the year ended 31st March 2019 for tabling in the House of Representatives.

Yours faithfully,

Pamela Monroe Ellis (Mrs.)
Auditor General

Issue/Concern(s)
Recommendation
3.2.68 TAJ should move urgently to review and improve its internal control systems. The revised system should include robust monitoring and reconciliation process to ensure compliance with requisite laws and guidelines. TAJ has since taken steps to address the above mentioned concerns.

Head 26000: Ministry of National Security Firearm Licensing Authority

Issue/Concern(s)
Resource Management
3.2.69 The audit of the Firearm Licensing Authority (FLA) for the financial year 2016/2017 revealed a generally satisfactory state of affairs. However, the FLA was advised to strengthen the controls over the management of its accounts payable.

Head 26000: Ministry of National Security Private Security Regulation Authority

Issue/Concern(s)	Financial Exposure
Resource Management	
<u>Inadequate Controls over Assets</u>	
3.2.70 The PSRA did not have an effective system in place to ensure that assets assigned to employees were returned immediately upon the employees' departure from the organization. We found that the Authority failed to recover two previously assigned mobile assets costing \$359,178.01 from a former employee. The absence of an effective system to secure the Authority's assets increases the risk of loss.	\$359,178.01
3.2.71 Management was advised to recover the items and establish a system to ensure that all assets are tracked and effectively secured, especially mobile assets that are assigned to individual members of staff.	