

"FLA... Regulating with purpose."

**Head Office**  
91A Old Hope Road  
Kingston 6, Jamaica W.I.  
Telephone: 927-5158 - 60, Fax: 978-0249

**St. Ann Regional Office**  
Lot 60, Dairy Road  
Discovery Bay, St. Ann  
Telephone: FLow- 876-670-0812  
Digicel- 876-618-2920-21

Website: [www.fla.gov.jm](http://www.fla.gov.jm)  
Email: [fla@cwjamaica.com](mailto:fla@cwjamaica.com)



**Mandeville Regional Office**  
Shop G15, James Warehouse Plaza  
Mandeville, Manchester  
Telephone: 962-3063; Fax: 962-3062

**Montego Bay Regional Office**  
Shop 9, Bogue City Centre, Bogue,  
Montego Bay, St. James  
Telephone: 978-0245, Fax: 971-3270

8 February 2022

Ms. Jeanette A. Calder,  
Jamaica Accountability Meter Portal,  
Suite#3, 7 Lady Musgrave Road,  
Kingston 5.

Dear Ms. Calder,

**Re: JAMP Request – Access to Information Act , 2002**

We refer to the JAMP query in relation to the Auditor General's Department's 2019/2020 Annual Report: Section 3.2.87, "The audit of the accounting records and financial transactions of the Firearm Licensing Authority (FLA) for the 2017/18 financial year identified weaknesses in the FLA's controls over fixed assets and inventories. We were unable to determine the accuracy and completeness of the Inventories balance totaling \$2.5 million due to the absence of sufficient and appropriate evidence to support this amount in the accounts. Management was not able to provide a record of the detailed movement of inventories as they reported that the relevant records could not be located," and the associated request for documentation to substantiate that the FLA's Fixed Assets and Inventories are current and up to date.

We advise that the Authority indicated in the management response that measures were installed to improve accountability of the asset in question. This information is presently being captured by software that has since been installed and the physical record is now being managed by the Procurement Unit. These records are complete, current, and up to date.

Please accept our apologies for the delayed response.

Yours sincerely

Beverley Robinson (Ms.)  
**Director, Corporate Planning and Client Relations**