

# Lapses uncovered

Highlights of AGO report

## A. Inadequate financial controls

**Mindef:** investment made without proper approval, evaluation

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**HDB:** inadequate monitoring of car park operations and enforcement

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**LTA:** weaknesses in controls over revenue collection at checkpoints

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## B. Weak governance over management of public funds

**NYP:** donations raised for unauthorised purpose; no proper governance framework for dealing with subsidiary

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## C. Lack of oversight in administering schemes/programmes

**MOE:** lapses in monitoring, enforcement of scholarship bonds; tuition fee loans, study loans due not promptly recovered

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## D. Lapses in management of contracts

**HDB:** long delays in finalising accounts of contracts, making final payments to contractors

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**NAC:** lapses in management of Victoria Theatre, Victoria Concert Hall redevelopment project