

TIPNG ACCOUNTABILITY SCORECARD



- Papua New Guineans pay taxes to the State to ensure vital services and processes are delivered.
- These State institutions are allocated public funds, which must be spent in the public interest.
- The Public Finance (Management) Act 2016 requires the production of annual audited reports by applicable agencies.
- These reports must be **timely, accessible and accurate**, and yet TIPNG has found that **out of all State agencies that we checked online, only 7 have demonstrated some accountability since 2016** - this is **UNACCEPTABLE!**

Reporting Requirements (Part VIII Public Finance Management Act 2016)

- All Statutory Bodies are required to submit annual reports in accordance with governing laws, which will specify the date the reports are due and the manner in which they are provided.
- All other public bodies are required to submit financial statements in a form approved by the Finance Minister in consultation with the Auditor-General.

Name of Department*	Recent Auditor General Part II Report (2015) & Annual Report	Annual Financial Statements Available Online
Department of Agriculture & Livestock	2016	2012
Central Supply & Tenders Board	2017	Unavailable
Department of Commerce, Trade & Industry	2017	Unavailable
Department of Community Development, Youth & Religion	2017	Unavailable
PNG Correctional Services	2017	2012
Department of Defence	2017	Unavailable
Department of Education	2013-2015	2008
Conservation Environment Protection Authority	2014	Unavailable
Department of Finance	2017	Unavailable
Fire Services	2014	Unavailable
Foreign Affairs & Trade	2013-2015	Unavailable
Governor General	2013-2015	Unavailable
Department of Health	2017	Unavailable
Higher Education Research Science & Technology	2017	Unavailable
Implementation and Rural Development	2013-2015	Unavailable
Information Communication Technology	2017	Unavailable
Internal Revenue Commission	2013-2014	Unavailable
Justice & Attorney General	2017	Unavailable
Labour & Industrial Relations	2013-2015	Unavailable
Lands & Physical Planning	2016	Unavailable
Magisterial Services	2017	Unavailable
Mineral Policy & Geo-hazard Management	2016	Unavailable
National Intelligence Organization	2016	Unavailable
National Judicial Staff Services	2017	Unavailable
National Parliamentary Services	2015	Unavailable
National Planning and Monitoring	2017	Unavailable
National Statistics Office	Not submitted	Unavailable
Office of Bougainville Affairs	2017	Unavailable
Office of Tourism, Arts & Culture	Not submitted	Unavailable
Office of Urbanization	2017	Unavailable
Personnel Management	2015	Unavailable
Petroleum and Energy	2015	2010
PNG Customs Services	2013-2014	Unavailable
PNG Electoral Commission	2015	Unavailable
PNG Immigration & Citizenship Services	Not submitted	Unavailable
Department of Police	2017	Unavailable
Prime Minister & National Executive Council	2017	Unavailable
Provincial and Local Government Affairs	2018	Unavailable
Transport	2016	Unavailable
Treasury	2017	Unavailable
Works & Implementation	2013-2015	Unavailable
CONSTITUTIONAL OFFICES/INSTITUTIONS*		
Ombudsman Commission	2018	2015
Public Service Commission	2015	2019
Public Prosecutors Office	2017	Unavailable
Public Solicitors Office	2016	Unavailable
Supreme Court & National Court of Justice (NJSS)	2017	2019

*NOTE: This list includes only government bodies which were audited by the Auditor General's Office, as published on the AGO website.

Why are Government Departments & Statutory Bodies being allowed to blatantly violate the reporting requirements set out under the PFMA 2016, without any apparent consequences?

How long will the people of Papua New Guinea allow this lack of financial accountability, and transparency to continue?

WE ASK THAT:

1. Members of Parliament must ensure Accountability in the management of public finances through debate and committees.
2. Parliament must keep a regular meeting calendar for Parliament sessions, to ensure all public finance are tabled in a timely manner.
3. The Auditor General's office must be provided adequate budgetary support to ensure greater accountability.
4. All Public Bodies should be more responsible to avail reports tabled in Parliament to be accessible to the people of PNG.

LEGEND:

- Failed to submit to Auditor General's Office 2013-2020
- Audited by Auditor General's Reports but NOT online
- Audited by Auditor General's Report & Available online 2012-2015
- Audited by Auditor General's Report & Available online 2016-2020

Reporting Requirements (Part VIII Public Finance Management Act 2016)

- All Government owned Companies are required to submit annual reports in accordance with governing laws, which will specify the date the reports are due and the manner in which they are provided.

Public Bodies and Government Owned Companies*	Recent General Part IV Report (2019)	Annual Financial Statements Available Online
Civil Aviation Safety Authority of PNG	2018	Unavailable
Independence Fellowship Trust	2018	Unavailable
Independent Consumer and Competition Commission	2018	Unavailable
Investment Promotion Authority	2018	Unavailable
Kokonast Industri Koporesen	2018	Unavailable
Kumul Consolidated Holdings	2018	2019
Kumul LNG Limited	2018	Unavailable
National Agricultural Research Institute	2018	Unavailable
National Capital District Commission	2018	Unavailable
National Economic and Fiscal Commission	2018	Unavailable
PNG Ports Corporation Ltd	2018	2019
Post PNG Ltd	2018	2019
FINANCIAL STATEMENTS NOT SUBMITTED TO AUDITOR GENERAL		
Public Bodies*	Year missing	
Climate Change and Development Authority	2018	
Internal Revenue Commission	2018	
Mineral Resource Authority	2017 - 2018	
Mineral Resource Development Company Ltd (MRDC)	2018	
National Broadcasting Corporation	2018	
National Gaming Control Board	2018	
National Housing Corporation	2018	
PNG Forest Authority	2017 & 2018	
PNG Immigration and Citizenship Service Authority	2018	
PNG Maritime Transport Ltd	2013 - 2018	
PNG Sports Foundation	2016 - 2018	
Public Curator of PNG	2018	
NCD Water and Sewerage Ltd	2018	
PNG Air Services Ltd	2016 - 2018	