

**NATIONAL ASSEMBLY OF
SEYCHELLES**

**FINANCE AND PUBLIC
ACCOUNTS COMMITTEE**

Public Hearing

Friday 7th July, 2023

DEPARTMENT OF DEFENCE

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Nou pou kontinyen avek nou avek nou, nou *Hearing* avek Rapor Oditer Zeneral avek nou, nou annan Departman Ladefans. Departman Ladefans i ganny reprezante par Brigadier Michael Rosette, *Chief of Defence Forces*.

Lieutenant-Colonel Allain Pierre, *Senior Staff Officer* Manmzel Aselma Pilate. Direkter Zeneral *Human Resources, Adiministration and Finance* e Ms Nellie Coopoosamy *Financial Controller*.

Mon krwar Departman Ladefans i konn bann Manm *FPAC*, be avan nou konmanse mon ava demann Manmzel Rangasamy pou demann zot fer prosedir ki nou fer avan nou konmans *Hearing*, an relasyon avek lenformasyon ki zot pou

donn nou. Manmzel Rangasamy?

(The delegation was sworn in)

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Bon, mersi Brigadier Michael Rosette pou zwenn nou ozordi apre midi avek ou, avek ou bann lezot Manm ou delegasyon. Mon pou zis briyevman pas lo lentrodiksyon bann Manm *FPAC* ;

Pou ki bann Manm *panel* i konnen lekel bann Manm *FPAC*. I annan mwan menm Sebastien Pillay *Leader* Lopozisyon - Chairman, Onorab Mondon Vis Chairman, Onorab Romain Manm *FPAC*.

Onorab Churchill Gill, Onorab Conrad Gabriel, Onorab Sandy Arissol e Onorab Richard Labrosse. Nou pe ganny asiste par Oditer Zeneral, ki prezan Manmzel Marie-Lise Pierre ki ganny akonpanyen par Ms Ruth Fanchette.

Nou annan trwa zofisye Lasanble Nasyonal avek nou ki pe travay akote nou. Nou annan Manmzel Alexandria Faure ki li i Deputy Clerk Lasanble e ki nou Clerk Komite.

Nou annan Manmzel Sheryl Rangasamy ki Sekreter nou Komite. Nou annan Manmzel Georgina Balette ki li i pe fer *recording* nou prosedir pou ozordi bomaten. Brigadier Rosette mon'n fini entrodwir ou lekip, mon ava konmans direk lo Rapor Oditer Zeneral.

E se mwan ki pou pas ladan. Selman mon ava mon war ou'n lev ou lanmen mon a donn ou laparol.

BRIGADIER MICHAEL ROSETTE

Mersi Mr Chair. Pou envit nou pou reponn kestyon lo Rapor Oditer Zeneral, ki ti sorti an 2021 e ki nou war ladan ki sa rapor ti pou lannen 2020. E nou apresye sa e nou'n fer sorti bann defayans ladan ki'n fer sorti par Oditer Zeneral, mazorite nou'n donn en repons.

Me atraver zot bann kestyon ki zot a demande, nou ava donn klarifikasyon lo la. Me nou ti ava osi apresye ki ler i ganny respekte ; nou war ki nou'n ganny preski lerdtan retar.

Mon krwar dan en fason profesyonnel dan lefitir ti a bon ki ler i ganny respekte. E dezyenmman nou ti a kontan osi ki ler nou konmanse nou pa *break* pou nou kapab fini avek sa rapor. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi Brigadier Rosette. Ti nou lentansyon pou respekte ler. Nou'n sey tou posib pou nou kapab fini avek sa bann antite ki'n vini. Me malerezman avek Rapor Oditer Zeneral toultan dan bann larepons ki ganny donner i soulev bann size ki menm Oditer Zeneral pa'n war, e ki bann Manm i bezwen kestyonnen.

Nou pran *onboard* ou konsern *regarding* ler i ganny respekte e i nou lentansyon pou nou pran Departman Ladefans e fini avek zot, akoz lefe ki zot in la avek nou pe espere.

Nou le met lo rikord ki malgre ki rapor i fer referans avek bann depans ki'n ganny fer an 2020, Oditer Zeneral in re regard sa bann size an 2021 e in souleve dan son rapor.

Alors nou pou pran tou lede bann size. E si an 2021 i annan okenn keksoz pa'n ganny adrese nou kestyon lo sa bann size, *ok?* Mersi Brigadier Rosette.

Avek sa mwan menm ki pou pran Rapor Oditer Zeneral an relasyon avek Departman Ladefans. E premye landrwa ki mon pou konmanse, mon ti a kontan klarifye an relasyon avek *use of goods and services*.

Mon le note ki sa size *use of goods and services* i en size ki kontinyelman remonte dan Rapor Oditer Zeneral.

Departman Ladefans son depans lo *goods and, goods and services* an 2020 ti total R125, milyon857mil,336. Lodit in egzamin 76 peyman ki total R26.4milyon e sa i al *towards office running, travel cost, transport, reparasyon, maintenance cost*, pou asir *compliance* avek bann *relevant prescribed procedures*.

Prezan odit ti war ki trwa kotasyon pa ti'n ganny *sought* an relasyon avek 15 peyman ki total R708mil916. An rezilta odit pa'n kapab verifye ki sa bann *procurement* in ganny fer *at competitive prices*.

Dan zot larepons zot in dir ki zot annan en *Procurement officer* e i annan en *procurement system* an plas. Pou bann *procurement less than* R500mil zot, zot rod trwa kotasyon be en leksplikasyon i bezwen ganny donnen *as to* aköz napa trwa kotasyon an relasyon avek tou sa bann *procurement*.

So mon ti ava demann ou pou ou klarifye sa pwen dan sa Rapor Oditer Zeneral aköz sa sonm ki'n nonmen i materyel an relasyon ek son montan. Mersi.

BRIGADIER MICHAEL ROSETTE

Mersi Mr Chair. Mon a demann mon *FC* pou reponn sa kestyon.

FC NELLIE COOPOOSAMY

Bonzour tou dimoun. Mersi Mr Chair pou ou kestyon. Lo kote *procurement* par anba 50mil, i annan nouvo prosedir kot Defans. Anba 50mil i parey *procurement* i ganny demande i *either* annan trwa kotasyon avek, *or* i annan en leksplikasyon.

E sa nou ti diskite ler nou ti *meet* avek Oditer Zeneral, ki *it's either* trwa kotasyon *or* aköz ou napa sa trwa kotasyon?

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Be an relasyon avek aköz ou napa sa trwa kotasyon. Dan labsans ki ou napa sa trwa kotasyon ki mannyer nou pou konnen ki poudir ou'n ganny *the most competitive price?*

FC NELLIE COOPOOSAMY

I annan de lenstans ki kekfwaw i vin en keksoz ki *urgent* ki pou ou al rod trwa kotasyon i pa fezab. I annan de lenstans ki wi nou, nou demande i annan, i annan bann *unit* ki pa anmennen trwa kotasyon.

E nou demann zot pou ale, al *source out* trwa kotasyon pou

anmenn kot nou. Be i annan dan bann lenstans ki nou pa kapab gannyen trwa kotasyon.

E sa ki nou ti diskite ek Oditer. Zot ti dir nou i annan parey ou pe al rod detrwa *ball pen* bann pti keksoz ; ennler pa tou lazournen ki ou pou ganny trwa kotasyon.

I annan bann lenstans osi tou kot, kot bann *supplier* pe demann nou pou peye pou nou donn en kotasyon e mon krwar pa zis Defans ki pe gannyen sa, i bann lezot antite osi tou.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mon not ou larepons. Mon oule retourn lo materyalite peyman ki'n ganny fer. I annan 15 peyman ki total R708mil916. Mon pa pe koz lo bann *procurement* ki bann pti *item* la, mon pe koz 15 peyman.

Si mon pran R708mil mon dir diviz par 15, ou pe ganny ou en sonm sibstansyel pou sak sa bann peyman. *Ok so* mon kestyon, mwan i an relasyon ek sa bann *procurement* ki la.

Ki manner ou pou kapab determinen - e sa kestyon mon adres li pou Brigadier - ki manner zot pe kapab determinen ki zot pe ganny *value for money*, an relasyon ek sa bann *procurement*?

E si zot annan zot sistenm entern an plas, mon ti a kontan Oditer Zeneral prezan i fer komanter lo sa pwen spesifik an relasyon avek *procurement*. Brigadye?

BRIGADIER MICHAEL ROSETTE

Mr Chair nou aksepte petet ki ti annan bann defayans sa letan. I annan bann serten kalite komodite ki nou sey rod nou mye pou ganny li a en pri mwen ser. Me i annan serten komodite kekfwa i spesifik ; en serten pyes kot zis en serten konpanyen ki vann.

Ou pou al *source* li en lot landrwa i napa. Mon poudir par egzantp bann pyes pou avyon, oubyen pou en masin bato, ki zis rezyonalman i annan zis petet en reprezantan ki baze *Dubai* oubyen *L'Afrique Du Sud* ki vann sa.

Si mon al aste enn petet avek en lot konpanyen, mon pa pou asire ki sa pyes i *genuine*, i pou *last* en pli long letan lo la. Sa i bann defayans ki nou fer fas avek. Me ki nou'n fer, nou'n sey met an plas en sistenm.

La pou le moman ki si oule, i pe redwir sa bann keksoz. Nou pa dir i pa pou arive dan lefitir, me nou pe fer fason pou redwir li i ava vin en,

en minim dan lefitir si sa i arive.
Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi bokou Brigadye. Avan mon donn Onorab Gill laparol mon ti a kontan ki Ms Pierre *Audit Manager* i fer en komanter lo sa larepons silvouple. Mersi.

**OAG AUDIT MANAGER
MARIE-LISE PIERRE**

Mersi Mr Chair. Sa bann *purchases* ki'n ganny fer ki sa 15 *purchases anyway* sa - lo rikord ki nou annan, i annan ki ou ti kapab gannyen trwa kotasyon dapre-dapre odit. Ki mon konpran i *it's nothing to do* -

Parey Mr Chair in dir i pa *immaterial* keksoz - *it's material* keksoz. *It's not as big also* parey Brigadye in dir. Be selman *the type of purchases* ki'n ganny fer aktyelman, ti kapab - zot ti kapab rode trwa kotasyon.

Pou fer sir poudir sa larzan ki zot pe depanse i valer *yeah*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Onorab Gill lo menm pwen? Ale Onorab. Apre mon a donn Brigadye laparol.

HON CHURCHILL GILL

Mersi Mr Chair. Mon konpran ki wi, nou pou annan bann lenstans kot pou annan serten pyes spesifik, ki ou pou ganny li avek serten *supplier*. Me selman mon krwar pou fasilite travay Oditer, an menm tan pou zistifye zot *purchase*, mon krwar sa bann keksoz spesifik ki ou konnen ki sa ou ganny zis kot sa *supplier*, sa ou met en not en keksoz ki eksplike ki dir akoz sa enn ou'n al laba.

Koumsa ler Oditer pou war i ava war ou leksplikasyon *then* i pa ava antre dan son rapor. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Brigadye ki ou komanter ou annan pou fer lo repons Oditer Zeneral?

**BRIGADIER MICHAEL
ROSETTE**

Mon aksepte, akoz sa in war in mete dan rapor e nou'n rod bann fason pou remedye sa defayans ozordi. Parey Onorab Gill in dir, ozordi nou pe fer sa, si en keksoz i annan zis dan sa laboutik.

Oubyen nou war sa kalite dan sa laboutik i pli bon, nou'n abitye aste la nou war ki i marse - nou fer en zistifikasyon avek en dokiman ki mete dan *file*,

akoz nou'n al laba se sa ki pe fer ozordi. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Me par kont prezan lefe ki sa bann *procurement* in fini ganny fer, eski *internally* ou pa pe port latansyon pou al verifye, si dan sirkonstans dan sa bann *procurement* spesifik, ki odit i annan lalis, pou al war si in napa okenn *collusion* ki'n egziste ?

Pou fer ki en *supplier* in ganny favorableman ganny konsidere pou *provide* en servis. Pou asire ki zisteman ki anba sa rapor odit ki'n ganny fer, tou keksoz in mars dapre en norm?

BRIGADIER MICHAEL ROSETTE

Mr Chair, se sa ki nou'n dir. Ozordi nou'n met an plas en nouvo sistenm ki petet *FC* oubyen *DG*, *DG* i ava kapab pas lo la, ki pou evite ki i annan parey ou pe dir pou annan *collusion* lo la.

Nou'n met en striktir ki ganny *scrutinise* avan ler *purchase* i ganny fer - plizyer *layer*. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

DG?

DG ASELMA PILATE

Bonzour tou Manm Onorab. Sa sistenm ti ganny met an plas apre diskisyon ki nou ti gannnen avek *Procurement Oversight Unit*. Nou ti met li an plas en *piloting* boner an 2020.

Apre ki Oditer menm ti fer sorti ki nou annan problemm avek *procurement* parey sa bann *issues* ki zot pe met devan nou ozordi. E nou annan trwa Komite ki'n ganny met an plas. I annan en premye Komite ki nou apel li nou *Vetting Committee*; sa Komite i enkli Manm dimoun *from SDF*, enkli ki bann sivilyen endepandan.

Sa Komite li tou *purchase* ki par anba - tou *purchase* ki *SDF* i anvi aste, ouswa servis ouswa *goods* par lao R50mil, i bezwen ganny pas devan sa Komite. E sa Komite ki dir eski i annan en *need* pou *SDF* ganny sa servis ouswa pou zot aste sa *goods*?

E prezan sa Komite ki dir lekel *procurement procedures* ki nou bezwen swiv; nou pou fer *direct bidding* nou pou al fer *limited bidding*. Konmsi sa Komite ki *vet* tou keksoz ki nou pou aste dan *SDF*.

Apre si i sot 250mil, sa *purchase* ki nou anvi fer i ganny anvoy kot en Komite ki apel *Procurement Committee*. I osi i enkli Manm *staff SDF* avek

bann dimoun sivilyen endependan.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi bokou pou ou larepons. Mon le ilistre ki mannyer sa i vin en *issue*. *Notwithstanding* ki zot pa'n *seek*, zot pa'n *seek* trwa kotasyon pou asir *value for money* dan sa kote. Prezan bann *unit* ki pe fer *procurement*, *ok?*

Ou pa okouran ou, *procurement* pe ganny fer par anba ou, *ok?* Sa dimoun li nou napa okenn fason pou nou konnen, si in al war sa dimoun spesifik pou li aste sa. La pou le moman nou napa. In fini pase la zot annan la in fini pase.

Prezan ler nou al lo sa lot pwen *in regards to approval lacking prior approval*. Mazin byen poudir zot *total procurement of goods anba goods and services* i R125,857,000;- en kantite rounpi sa.

Prezan par anba ler mon regard "*procurement's lacking prior approval*" ou annan 6 peyman ki total R8.2milyon *ok?* E Odit i dir ou koumsa poudir li i pa'n war "*requisite prior procurement approval from POU as required*." "

E zot larepons sete in reply "*in addition to the above*

Vetting Committee and a Procurement Committee is in place and they were appointed with the collaboration with...".

Sa i byen i pe al an avan apre ki sa bann *procurement* in ganny fer. Sa i byen.

Me kestyon ki nou, nou bezwen demande se ki, sa sonm i materyel, akoz son montan ki i ete e son total peyman - 8milyon diviz par 6 nou pe koz plis ki R1milyon par *procurement* ki'n ganny fer.

So pti *procurement* nou pa swiv prosedir; gro *procurement* nou pa swiv prosedir. A sa moman, ki mannyer prezan nou konman *FPAC* nou pou determinen si anba sa bann *procurement*;

(1) ou'n ganny *value for money?*

(2) bann keksoz ki'n sipoze vini, in vin dan lafason ki'n sipoze vini?

Nou napa fason pou fer li. E odit napa fason pou fer li akoz ou napa sa *prior approval*. So lo dezyenm kestyon, akoz zot pa ti *seek prior approval* pou sa R8.2milyon ki zot in *procure* anba sa pwen 6, ki Rapor Oditer Zeneral in mete lo paz 23? Mersi. Brigadye?

BRIGADIER MICHAEL ROSETTE

Mr Chair mon'n dir ou ki *procurement* letan mwan, mon'n vin dan lofis, mon'n met an plas sa sistenm. Akoz pa ti *seek*? Pa mwan ki ti *head SDF* sa letan. Sa dimoun ki ti *head* ki bezwen reponn. Ou pa vin demann mwan prezan ki manner sa pa ti fer, *ok*? Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi bokou Brigadye. Mon le retourn lo nou rol konman *FPAC*. Nou rol tou bann antite ki'n vin la *whether* zot ki ti la, oubyen zot ki pa la, zot bezwen reponn *regarding* sa bann montan ki'n monte.

Ou annan 6 peyman ki'n total 8.2milyon, ki nou annan en *procurement* ki odit in dir in pa'n *sight procurement approval*. Sa ki mon pe demann ou ler ou, ou ganny sa rapor odit, byensir ou'n bezwen pas ladan - ou'n deza vin devan *FPAC* avan, *ok*? Ou'n deza vin *FPAC* lannen pase e ou'n dan *FPAC* sa lannen.

Now, mon kestyon se zot pa'n *seek procurement approval*; ki leksplikasyon ki'n ganny donnen an relasyon ek *not seeking procurement approval*? Se sa ki mon bezwen demann ou e i mon louvraz, mon responsabilite e mon rol pou demann ou sa kestyon.

Mon pa kapab pa demann ou sa kestyon. Mersi bokou.

BRIGADIER MICHAEL ROSETTE

Mersi Mr Chair. Mwan osi mon'n rann ou en repons, me selman mon'n dir ou ki nou'n fer pou remedye apre sa rapor in fer. Nou'n fer prosedir pou remedye li, pou li pa ariv ankor. Se sa ki nou'n fer, nou'n mete ladan.

Sa nou repons nou. Nou aksepte in arive e nou bezwen rod en fason pou remedye li pou li pa arive.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Eski Oditer Zeneral i kapab dir nou kwa ki'n *procure* anba sa 8.2milyon ki total 6 *procurement*?

OAG AUDIT MANAGER MARIE-LISE PIERRE

Mersi Mr Chair. En pli gro peyman in ganny fer 5.5milyon *to do avek monthly servicing of Dornier aircraft*; apre i annan peyman kontrakter *maintenance work, yeah. Basically that's it.*

BRIGADIER MICHAEL ROSETTE

Mr Chair *Dornier aircraft* en sel konpanyen ki'n fer li dan Lenn

e nou fer *direct bidding* akòz nou annan kontra avek li sa *Dornier aircraft*, ki'n repar sa. Mon pa kapab al ni kot *Meghjee* ni kot sa pou rod pyes pou al *Dornier*.

Nou bezwen retoun kot sa konpanyen ki fer *Dornier* pou nou kapab anmenn sa *Dornier* repare. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Oditer Zeneral?

OAG AUDIT MANAGER MARIE-LISE PIERRE

Nou remark ki nou ti fer lo la nou ti napa okenn *exemption letter or procurement approval from POU*, poudir *like* nou okouran sa. Selman si konmsi si *POU* ti'n aktyelman aprouve *like direct bidding*, poudir ou bezwen al kot sa *specific supplier then* ti pou *ok*.

BRIGADIER MICHAEL ROSETTE

Ok mersi. Nou'n fer en *new process*, pou nou kapab ganny en *exemption*. Tousala in ganny fer. Parey mon'n dir nou nouvo sistenm an plas. Sa voyaz nou ava fer pou kapab sa problem pa ariv ankòr. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Onorab Labrosse?

HON RICHARD LABROSSE

Mersi Mr Chairman. Bonzour Brigadye ek ou lekip. Mr Chairman selman ler mon pe ekout larepons ki nou pe tande la, sa *Dornier* mon pe konpran li koumsa, ler nou ganny en donasyon, oubyen nou ganny en keksoz, apre i annan en keksoz ki vin avek pou kontinyen peye.

E kot lofis Oditer in fer sorti ki i annan en peyman ki'n ganny fer avek kontrakter. Kekfwa si nou ti a kapab ganny plis lenformasyon kwa egzaktman sa servis ki kontrakter in donnen ki'n in vin sa peyman *please*? Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi. Brigadye ou kapab dir nou ki sa peyman kontrakter?

BRIGADIER MICHAEL ROSETTE

Mon napa direktman. Petet Oditer li i kapab donn nou. mon napa direktman la dan mon latet egzaktman, ki pe mansyonnen lo la ki sa travay ti ganny fer.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Eski ou kapab mansyonnen ki peyman kontrakter?

OAG AUDIT MANAGER
MARIE-LISE PIERRE

Ok, i annan *Indian Ocean Technical Services* - 130mil, *Master Global Logistic* - 1.8milyon, *payment of spares* sa 1.8milyon apre i annan *Hari Builders*. *Hari Builders* anfe i annan 3 peyman ansanm apepre 600mil diferan *renovation work* ki'n ganny fer kot *SPDF*.

CHAIRMAN FPAC HON
SEBASTIEN PILLAY

Brigadye?

BRIGADIER **MICHAEL**
ROSETTE

Napa enn pou *Dornier* ladan, tousala i pou *building* avek bato bann *spares* pou bato.

CHAIRMAN FPAC HON
SEBASTIEN PILLAY

Brigadye, mon krwar ou pa pe swiv. Dan sa 8milyon i annan 5milyon ki'n al pou *Dornier*, ok? Sa ki ou pe ganny dir la se ki, menm si ou'n fer sa *procurement* ou bezwen *seek* sa *retrospective approval* pou annan *on file*, pou ler Oditer i vini pou vin dir sa.

Nou tou ki la anndan nou konpran. I pa fer premye fwa ou

vin devan nou *FPAC* e dan lepase se sa ki ou'n dir ki zot pou fer. *Fast forward* sa lannen i pa'n ganny fer. *Still* sa *amount* prezan i ganny remete lo ou liv konman in ganny *procured without* zistifikasyon.

Going forward ou pe *procure* larestan keksoz *according to* en prensip i byen. Me sa sonm ki la i osi i bezwen ganny regularize, so i ganny regularize atraver sa *retrospective approval* ki ou *seek from POU*. Sa ou 5milyon.

Me dan sa bann lezot keksoz ki i pe dir nou la, nou pe war li en pe drol ki sa bann lezot keksoz ki en bann servis ki lezot dimoun i kapab *provide*, i pe ganny *procured directly to* en *supplier* ki zot Oditer Zeneral i santi poudir i devret annan en *competitive bidding*.

Ms Coopoosamy i en *Financial Controller*, in deza vin dan Lasanble pou eksplik Bidze Minister Finans; i konn tre byen ki tou antite i bezwen *abide* par sa prosedir. Sirtou ler sonm in ariv dan konbyen? Dan R600mil, so nou kestyon se ou'n fer, e i bezwen ganny fer.

Akoz zot pa'n ale poudir be ok prosedir i sa, mon rod *approval* mon ekrire mon gannyen, mon met lo mon *file* Oditer Zeneral i vini i dir be la, la mon'n bezwen fer sa aköz la,

la mon ti annan rezon pou mon fer sa.

Mon prezimen ki sa bann, sa bann larepons in vin an 2020, nou pe koz dan letan COVID; nou pe koz en fors mazer lo Lafors Defans. Nou konpran ou nou be selman ou osi bezwen konpran nou.

Ki nou, nou annan lenformasyon ki nou bezwen gannnen avek ou. Mersi.

BRIGADIER MICHAEL ROSETTE

Mersi. Mon konpran ou totalman Mr Chair mon a les FC reponn sa.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi bokou.

FC NELLIE COOPOOSAMY

Kekfwa lo la aköz in fini ganny fer.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Met ou mikro on.

FC NELLIE COOPOOSAMY

I on.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

I on met li o bor ou labous en pe plis.

FC NELLIE COOPOOSAMY

Kekfwa lo la *procurement* nepli donnen *retrospective*. Ler ou ale zot poudir ou *it's the approval of the accounting officer*, ki'n arive dan sa bann ka 2020. In fini ganny fer - *it is the onus it was on the accounting officer* ki'n aprouve. *Then* i vin en anomali ki pa pe kapab ganny korize aköz 5.5milyon i pran en *amount* ki ti sipoze pe al kot *Tender Board* or ganny *exemption*.

Be i pa'n ganny - konmsi louvraz in ganny fer, peyman in ganny fer, i pa'n ganny arive. So i reste en anomali.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Legalman ler sa *procurement* ti ganny fer, sanzman pa ti ankor ganny fer. Ler i ti ganny fer a sa moman ki ti ganny fer; ler zot ti anvoy sa *Dornier* pou son servis, nou tou nou konnen zot bezwen anvoy *Dornier* dan servis kot in fer *Dornier*.

Ou pa kapab anvoy li kot en mekanisyen la ater. Nou tou nou konn sa. I fer sans. Me Lafors Defans i annan, i annan sa konponan. I ganny eksplike par natir sa *procurement*. Ou konpran mwan?

That's ok, be mon pa pe tro konpran natir R600mil pou *Allied Builders* ki pa'n pas

atraver prosedir. Mon pa pe konpran lezot *procurement* ki'n pas atraver sa bann prosedir.

E sa nou pe koz en keksoz ki'n ariv an, an 2020. So se sa ki mon le Lafors Defans i kapab eksplik mwan. Akoz i pa en lot ki'n ganny swazir sa enn in ganny swazir? Kwa ki'n fer ki nou dan sa sityasyon?

5.5milyon annou met li akote, akoz sa i konsern sa avyon spesifikman. I en lekiman spesifik ki napa person ki pou kapab aranze. So sa i byen, me an relasyon ek sa bann lezot sonm sa ki mon ti a kontan.

Mon ti a kontan ki Oditer Zeneral i remet sa bann sonm ankor ki nou kapab konpran lekel egzaktaman *please*.

OAG AUDIT MANAGER
MARIE-LISE PIERRE

Indian Ocean Technical Services - 130mil monthly maintenance of telecommunication equipment and system sa pou 2mwan en Zen ek Zilyet 2020 for SPDF Headquarters.

Nou ti war 130mil – *yeah*. Nou ti war kontra selman nou pa'n war “*contract sighted but no procurement approval sighted*” - *ok that's the first one*.

Master Global Logistic LC 1.8milyon 42mil849, “payment of spares for fast response boat

using 250hp and 350hp Yamaha.

Nou ti war kontra *exemption letter from Procurement or procurement approval from POU* nou pa ti war, *ok?* Apre i annan *hinderston - non that's the (Dornier) - the 5.5million.*

Apre i annan *Hari Builders 276mil660,78 li i ti annan “maintenance of work at Seychelles Defence Academy sanding and removing of paint from existing paint, ground, first floor, ceiling, fixing doors, maintenance in ceiling.”*

Apre i annan en lot ankor 285mil548 “*renovation of work on gym and laundry building.*”

I ti annan en kontra – non, *contract and procurement approval* nou pa'n war, *sorry*. Apre *Hari Builders* menm ankor 177mil896 *unpaid VAT of 15percent for September.*

Anyway sa mon krwar ti relate avek en peyman VAT ki pa ti'n ganny peye *previous years.*

CHAIRMAN FPAC HON
SEBASTIEN PILLAY

As part of the contract agreements sa?

OAG AUDIT MANAGER
MARIE-LISE PIERRE

Yeah, contract.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

So once again nou annan sa bann sonm ki pa relevan avek okenn natir sekre, teknik, spesifik Lafors Defans. So, mon envit Lafors Defans pou eksplik mon ki rezon ki ti annan sa bann *procurement* ki'n ganny fer.

Akoz i annan lezot antite ki pou vin devan nou ki pa'n swiv *procurement approval*. Mon pa kapab donn zot en tretman e donn Lafors Defans en tretman. Tou dimoun i bezwen ganny trete parey. Lafors Defans pa *above the law*. So *please* eksplik mon an relasyon ek sa bann eleman kwa ki'n arive egzaktaman, ki fer ki zot annan sa bann *procurement* ki napa *approval* an relasyon ek *Procurement Unit*? Brigadye.

**BRIGADIER MICHAEL
ROSETTE**

Yes Mr Chair. Mon'n dir pli boner, i annan prosedir pa ti pe ganny respekste pou fer sa; nou ti annan zis kontra mazorite. E ti annan serten ki ti annan zis en *open letter* depi lontan sorti kot *Procurement*.

Ki ti donn nou en *open* pou kapab fer bann *procurement*. Parey pou *Master*

Global sa ki ti leka. Parey pou sa konpanyen ki ti fer bann travay lo *building*. Fodre zot realize sa letan sa *building* li menm li ti ganny servi pou *COVID*. Kot lakademi.

Nou ti bezwen fer bann reparasyon. Fodre zot konpran 2020 ki lannen nou ti ladan. I annan en kantite pa ti ganny respekste. Mon pa pou kapab koz plis ki sa ankor. Mon'n dir ou i annan i pa ti pe fer sa letan – wi, mon aksepte i pa ti fer. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Ok, mersi pou et fran pou, pou admet ki annan ki pa ti fer e ou'n dir nou ki dorenavan avan ki zot pou annan keksoz ki pou ganny fer. E prezan lo lefe ki i annan ki pa'n fer *-hmm - internally* ou dan ou lorganizasyon ozordi,

eski ou pe verifye prezan be *ok*, zot ti aranz lakademi zot ti sipoze fer *sanding*, fer isi fer laba.; eski sa in ganny fer? Akoz ou pou bezwen fer en lenvestigasyon entern pou determinen, si ou pa'n pey en keksoz?

Akoz i vin apre tou, ou ki final dan. *The buck stops with you*. So, ou bezwen al gete prezan, be eski i annan en dimoun ki'n donn en kontra, en

keksoz ki'n ganny fer, ki prezan sa keksoz pa'n ganny fer dapre standar ki petet ou ti ava anvi ganny fer.

Oubyen i annan keksoz ki'n ganny *procured* pa dapre standar ki ou ti anvi *procure*. Sa i bann keksoz ki nou ti a kontan gannyen, pou nou zistifye ki sa bann *procurement* - malgre i pa'n ganny aprouvasyon - me Lafors Defans i kapab zistifye poudir servis in ganny donner *at en fair market value rather than SPDF* in ganny *over* zot; zot in fer *overpayment* pou sa bann servis ki zot in gannyen.

Eski ou annan en sistenm entern ki pe regard sa, vi ki ou annan sa anomali ki lo ou liv pou le moman?

BRIGADIER MICHAEL ROSETTE

Mr Chair, *yes*. Konmela wi mon annan. Nou travay etrwatman avek SIA. E mon annan en zofisyè ki la konman nou *project officer* ki pase ki verifye e fer bann odit lo tou nou bann *building*, tou bann travay ki ganny fer.

E tou le mwan i *submit* - e i *submit* rapor detanzantan ler i pase ler bann travay i fini ganny fer nou fer verifye; pou asire ki sa travay i lo sa standar ki nou'n demande.

E ki sa *value for money* ki nou'n pey li, i la. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mon pe konmans per mwan osi, taler zot a met revolver lo latib ek mwan parey bannla ti dir dan lepase dan FPAC. So, be selman mon pou kontinyen pa tro, tro per revolver mwan *ok*. Wi mon pou fer sir la. Be selman mon pou kontinyen demande.

So Lafors Defans *bear with me* mon pou pouse menm la, en? *Ok, alright* mersi bokou. *Ok*, ankor enn fwa *invoices* pa'n ganny sertifye pou peyman, *ok*?

Dan 3 ka odit in obzerv dat ki bann *invoice* pou *procurement of printing material* - 115mil, soulye R100mil e bann *drum cartridges* pou bann *printers and toners*, pa'n ganny sertifye pou peyman *by designated officer*. E *reply* ki zot in donner se ki, "*to prevent such incidents repeating, the staff are rechecking after filing that all the documents have necessary approval*".

Mon *issue* Brigadye ki mon pe fer ou konpran, i parey ou'n al lager zonm in fini mor la. E prezan *next time* ou pe fer sir zonm pa al ankor pou li mars lo min. Me la nou - nou mwan, mon konsernen dan ki

sirkonstans zom ki'n mor, e dan tou sirkonstans ki zom i mor i bezwen annan lenvestigasyon.

E parey pou mon larzan in ganny servi, mon bezwen donn en lenvestigasyon. Mon bezwen konnen kwa ki'n pase. E la si mon total an tou ler mon regard bann sonm ki materyel ki odit in regarde *from* sa 708mil, sa 8.2milyon i fer mwan 9milyon.

Sa 9milyon azout sa 115 *ok* - azout 100mil ankor azout 47mil500 mon ganny mwan apepre 9.6milyon la *around*. Ler mon azout tou ansanm avek sa 8.256, 708mil. So nou pe koz en sonm larzan sibstansyel.

Tir 5.8milyon ladan pou *Dornier* larestan tou napa, napa *approval* napa, napa zistifikasyon. So ankor enn fwa ki'n arive dan sa enn ki la, la?

BRIGADIER MICHAEL ROSETTE

Ok mon a les *FC* reponn sa enn.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi. *FC*.

FC NELLIE COOPOOSAMY

Chair lo sa enn ti annan tou sa bann peyman ti annan 3 *invoices*, 3 *or more invoices*, prezan ti en *omission* ki enn ladan; sa enn anler in ganny

sinyen, sa enn anba, sa enn dernyen pa'n ganny sinyen.

That was just an omission. Konmsi sanmenm sa ki *Accounts* pe verifiye, met bann *tags* pou fer sir ki *accounting officer* i sinyen konmela lo bann lo tou bann *invoices*, ki sa *issue* pa ganny *raise* ankor.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Ok, be prezan an relasyon ek sa ek larestan, eski zot in nobou satisfere odit an relasyon ek bann dokiman ki odit ti pe demande? Mon a demann odit pou fer komanter lo la, avan ou reponn?

OAG AUDIT MANAGER MARIE-LISE PIERRE

Zis en komanter ki nou anv'i fer *certified of invoices* i *like it's vital you have certified of invoices*, aköz i anpese annan *double payment*. *Like* sa *accounting officer* ler i sertifiye sa *invoice* konnen *ok* mon'n fini *the next one* - so - so you know that it's a... You - it's a control pou anpes annan *double payment*.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Wi, me se sa ki Lafors Defans i bezwen konpran, aköz si ou napa sertifikasyon *then* ou ganny *double payment* given ki

ou Bidze - i fasil anba ou Bidze pou 2 *double payment of R8mil.*

Kan i pase tou le mwan, ki *then* i vin R16mil tou le 2mwan. E ler ou azout li ansanm *over* 1an, e si sa dimoun pe fer li, si sa keksoz pe arive pe kontinyelman arive, *over time* i *amount* en *substantial amount*.

Akoz ou Bidze i *involve* sitan kantite keksoz ki pe ganny aste. So ou konnen poudir sa i bezwen ganny fer.

FC NELLIE COOPOOSAMY

Nou agree Mr Chair. Parey mon'n dir ti en *omission* ki nou pe sey rektifye ki i pa ariv ankor.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Ok, mersi. Nou kontinyen "*payment in excess of invoiced amount; lodit in not en peyman 46mil079 towards rent and utilities pou mwan Zilyet 2020. Relevant invoice was however for a sum of 15,260 inclusive son VAT R189 ki endik en over payment of R30mil. SDF dan son larepons in dir ki sa "rented office was taken for the use of ex service men, as the ex service men are in active and not using the office facility, it has been agreed by effective 2021"* zot pou *cancel the rent agreement*

"...hence last rent payment was for June 2021".

Mon sipoze ki zot in *cancel sa rental agreement* or zot pe kit li parey i ete?

BRIGADIER MICHAEL ROSETTE

Nou'n *cancel sa rent agreement*, akoz mon krwar nou'n donn en pri dan en latrap ladan e nou'n bezwen *cancel* li. Ok mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Ok. "*Store records:*

"for the main store 3 purchases of a total of 204,703 comprising of shoes, blankets and different items and uniforms, could not be traced to respective bin cards. For the consumable store, the consumable items costing 99,997 could not be traced to their respective bin cards".

Departman in *acknowledge* ki i annan bann defayans - bann *deficiencies* ki'n ganny obzerve e zot dir ki zot in apwent en nouvo tim pou *organize the store and ensure proper store records using computerize store software. Some of misplaced bin cards were allocated and will locate the remaining and provide the audit"*.

"They are now ensuring maintenance of bin cards of

2021 and that Goods Received Notice issue vouchers are kept in a file for ease of reference'. So premye mon bezwen demann odit si zot in reganny sa bann *missing bin cards from SPDF*?

OAG AUDIT MANAGER
MARIE-LISE PIERRE

Non, nou pa ankor resevwar.

CHAIRMAN FPAC HON
SEBASTIEN PILLAY

Ok, i fer lan depi ler sa rapor in sorti. Zot in dir zot pou donn sa bann *missing bin cards* odit e zot pa ankor donner. Problemn ler ou napa *bin cards* ou pa kapab sertifye konmkwa ou'n ganny sa *goods*.

Goods i aparet lo ou *ledger* me selman ou pa kapab sertifye konmkwa ou'n gannyen. So Brigadye sa enn kou la nou pe koz lo R204mil703 apre R99.9mil.

BRIGADIER MICHAEL
ROSETTE

Mon pa tro rapel me sa bann *bin card* ti ganny *retraced*, mon krwar mazorite ti ganny war. Me selman mon pa rappel pou ki rezon ki i pa'n ganny *submit* avek odit. Mon ava fer petet DG i ava verifye aköz pa ti'n ganny *submit* avek.

CHAIRMAN FPAC HON
SEBASTIEN PILLAY

Eski an relasyon ek sa bann *bin cards* letan zot regard sa bann *purchase* ki'n ganny fer, tou sa bann *purchase* in ganny fer an relasyon avek larzan ki'n ganny peye? Or zot in remarke poudir i annan okenn keksoz ki'n manke ki pa la?

Akoz dan labsans, nou, nou pa kapab fer verifikasyon pou nou rekonsilye le de.

BRIGADIER MICHAEL
ROSETTE

Mon a les DG reponn lo la aköz i fer verifikasyon.

CHAIRMAN FPAC HON
SEBASTIEN PILLAY

DG?

DG ASELMA PILATE

Parey nou ti dir avek odit nou ti aksepte ki ti annan serten defayans, lo lafason ki *store* ti pe ganny *manage*. E nou'n met en nouvo tim an plas e pou apre ki odit ti pas kot nou, nou'n fer sir ki tou bann *consumable items* zot annan zot *bin card* e i pe ganny *updated as and when* keksoz pe ganny tire dan *store*.

CHAIRMAN FPAC HON
SEBASTIEN PILLAY

Ok. Nou note la poudir tou keksoz pe ganny mete apre ki'n

annan en lenfraksyon ki'n ganny fer. I pa akseptab.

Wages and salaries, lodit egzaminasyon odit of relevant records and procedures in releve poudir i annan following shortcomings in regards to payment of wages and salaries'.

"Salary input form not sighted' odit in obzerve dan 8 e 8 out of the 9 cases examined "no salary input form was sighted in respect of the soldiers and civilian staff appearing on the payroll of the Department".

"The DOD stated in reply that salary input form for all payroll amendments have been introduced and is being implemented since 2021". Sa pwen ki la ti monte dan en lenvestigasyon FPAC ki ou ti attend e ti sipoze in fini ganny dealt with. Ale sey eksplik mwan en kou la.

BRIGADIER MICHAEL ROSETTE

Wi, i ti sipoze ganny dealt with me ti annan bann prosedir entern, ki ti pe ganny fer pou kapab transfer pou al lo la. Sa in pran en pe letan pou fer li in pran en bon pe letan pou nou kapab switch lo la.

E finalman nou'n ganny li in fini ganny fer. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Eski odit in ganny lenformasyon regarding sa apre ki zot in fer zot rapor?

OAG AUDIT MANAGER MARIE-LISE PIERRE

Non nou pa ankor gannyen.

BRIGADIER MICHAEL ROSETTE

E zot sipoze ganny kopi e zot pe fer odit kot nou la zot ava war. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Zot in sipoze ganny kopi, eski zot in gannyen kopi?

OAG AUDIT MANAGER MARIE-LISE PIERRE

Right now the audit is ongoing nou pe wrap up report. So I can't say si nou'n gannyen sa enn.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Selman zot ti'n sipoze provide sa kopi avek odit then and there akoz i fer lan depi ki sa rapor in ganny met an plas. Okenn lezot Manm ki annan kestyon pou le moman? Mon kontinyen.

Ok, i paret mwan ou'n - ou'n - zis mwan ki annan en pe plis kouraz, en? Mon a kontinyen, "nominal roll

establishment register not up to date” ok. “Audit verified the establishment register nominal roll details with that of the payroll for civilians employed by DOD – (Department of Defence) and observed that post numbers on nominal roll were not corresponding to the ones on the payroll analysis for 7 employees”. Sa pwen i enportan akoz ti annan en konsern dan lepase ki ti annan *ghost employees lo payroll Lafors Defans.*

E ti annan dan idantifikasyon parfwa kot Lafors Defans ti pe pey dimoun ki pa sipoze, pe ganny peye. Prezan *reply stated “that the payroll has been updated accordingly”.*

Me the payroll was supposed to have been updated in 2018 ler FPAC ti pran sa size. So can you explain ki’n arive ankor?

BRIGADIER MICHAEL ROSETTE

Ok mon a les DG explain sa.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi.

DG ASELMA PILATE

Depi 2018 nou ti pe - parey ler nou ti vin isi devan FPAC, nou

ti dir nou ti pe fer en travay lo nou *payroll*, pou fer sir tou dimoun ki anploye avek *Seychelles Defence Forces*, zot ganny reflekte lo nou *payroll*.

Nou’n pran en pe letan pou fer sa legzersis e dernyen nou’n konplet li i sanmenm sa 7 - 7 sa ki odit ti war ki zot *post number* ti annan problemm avek nou’n fini aranze. E nou’n *submit* sa, sa kopi avek odit ki pe ganny fer ki’n ganny fer la sa lannen.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Savedir sa ki ou pe dir mwan ki odit sa lannen pa sipoze war sa? *ok?* La prezan nou vin lo *transport management, ok?* “As per the vehicles and heavy plant register, the Department has a fleet of -”133 veikil.

So Lafors Defans i annan 133 veikil mon rapel zot ti fer en travay konpreansiv pou donn nou portre tou bann veikil, pou donn nou lenformasyon dan bann veikil al odit.

E lodit in egzamin rikord 30 sa veikil. Premye;

fuel coupon, rezis *fuel coupon* pa ganny *maintain*. Odit in note ki pandan lannen 2020, Departman in aste 1872 *fuel coupon* pou en lavaler R2.6milyon.

Me sa pa'n ganny rikorde dan rezis *fuel coupon* e sa rezis pa'n ganny *maintained*. Departman i *reply* i donn larepons ki *fuel coupon*, rezis *fuel coupon*, in ganny entrodwir an 2021 apre dernyen odit e i pe ganny mentenir.

An relasyon ek sa 2.6milyon ki pa'n ganny rikorde, ki'n arive la avek sa Departman 2.6milyon ki pa'n ganny rikorde? Brigadye.

BRIGADIER MICHAEL ROSETTE

FC a pas lo la.

FC NELLIE COOPOOSAMY

Chair an 2020 pa ti pe ganny rikorde. Parey nou'n dir konmansman 2021 in ganny rikorde. Tou *purchase fuel* ki ganny fer tou *coupon* i ganny antre enn par enn, e i ganny kite kote *Accounts, Accounts* i donn avek *admin as and when zot request*.

Sa dimoun i sinyen dan *the register*. Once i ganny servi *the used coupons are returned to Accounts* avek ki limero transpor in donnen, ki dat. E *Account* i fer antre dan *register* konmkwa in ganny retournen. Selman *back, then it wasn't being done*.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

I pa profesyonnel pou pran rikord *fuel coupon* - non Brigadye?

BRIGADIER MICHAEL ROSETTE

Definitivman, i pa profesyonnel sa ti sa letan nou'n bezwen fer li vin profesyonnel prezan.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Ok. Onorab Arissol?

HON SANDY ARISSOL

Mersi Mr Chair. Wi lo sa pwen profesyonnel ki ou pe dir, lenpresyon ki mon gannyen se ki i annan *coupon* ki'n al pou bann endividi ; spekilasyon ki mon *speculate* letan i annan *coupon* lavalè R2.6milyon ki pa ganny rikorde.

So, kestyon ki mon ti a kontan demande, eski bann *fuel coupon* i annan en dat konmansman e en dat finisyon li, oubyen ou servi li 1an, 2an, 3an?

Mon ti a kontan konn sa parske si-si nou pe koz 2020 nou annan nou 1872 *fuel coupon*, ki vo lavalè R2.6milyon savedir la letan nou pe-nou pe re aranze, akoz 2020 ti koumsa.

Eski savedir si sa bann *coupon* i napa en *lifetime* li, savedir i annan endividi ki ankor kapab pe servi sa *coupon* savedir *then*?

Eski *coupon* i annan en *lifetime* li? I *valid* depi Zanvyè 2020 ziska Desanm 2020, oubyen i napa en *lifetime*? Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Brigadier.

BRIGADIER MICHAEL ROSETTE

Mersi Onorab. Mon a les *FC* reponn.

FC NELLIE COOPOOSAMY

Onorab mon pa krwar i met okenn *expiry date* lo *coupon* e sa 2.6milyon i lavalèr *the total fuel budget of vehicle in terms of Defans for that year*.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Yes Onorab Arissol?

HON SANDY ARISSOL

Mersi Ms Coopoosamy pou larepons. Wi letan mon pe lir i dir Departman ti aste - *purchase 1872 fuel coupon*; mon espektè i annan *1872 coupon*. Sa ki mon konpran.

I annan 78 sa bann pti kaye *fuel coupon* ki son valèr i lavalèr 2.6milyon. So prezan mwan ou parey ou'n dir, nou napa *expiry date* lo la, so si 2020 personn pa ti pe gete, so i bezwen annan en landrwa sa bann-

Pa kapab! I bezwen sa bann *coupon* pa'n kapab fini mon mazinen. I bezwen la oubyen, ankor pe servi oubyen annan kek dimoun ki ankor pe servi si napa *expiry date* lo la.

Anvi ki la nou pe aranze pou fer li byen. So savedir letan nou pe aranze pou fer li byen, nou'n war sa *1872 coupon* kot i ete?

Nou'n dir nou'n met li dan en bwat la, nou'n sel li nou'n anmar li, akòz la parey Brigadye in dir avek nou, nou pe rekonmanse, nou pe refer keksoz byen.

Savedir dan sa *1872* nou'n servi 75 be sa ki reste nou pe al rikord li pou nou konmans servi. Eski nou'n war li sa *1872 fuel coupon* la, oubyen in fini net tou?

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Brigadye?

BRIGADIER MICHAEL ROSETTE

Mon pa pou kapab dir ou si tou in servi, me selman nou, nou pou bezwen, si nou anvi konnen si tou in servi, nou pou bezwen retourn lo sa *fuel station*, kot sa *coupon* in ganny donnen al anmas tou, rekonte si tou in ganny servi lo la.

I pou difisil pou mwan kapab donn en repons lo la egzakteman si tou in fini servi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Ok Brigadye mon pe get Rapor Oditer 2020 e Lafors Defans pa aparet dan Rapor Oditer 2020. Ou pa aparet akoz progres ki ti'n ganny fer *from* Rapor 2019 ki nou ti gannyen.

E nou ti dir e sa e letan ou ti donn nou sa *overview* transpor, e langazman ki zot ti fer vizavi sa bann *size fuel* ek *procurement* Oditer ti pran li konmkwa me zot in fer en kantite progres.

Ler ou pe dir mwan poudir ti annan en lot dimoun ki ti la, ou pa ti la, eksetera sanmenm sa mon pe dir poudir mon pa ganny en konpran. Akoz se ou ki ti vin reponn rapor 2020 e ti annan en kantite progres ki ti'n ganny fer an relasyon ek sa bann *size*.

E sa ki mon pe war la se ki se pou sa rezon ki mon pe pran sa lapros se ki, depi nou ti pe

fer rapor 2018 nou ti pe idantifye plizyer konsern vizavi *the use of transport, management of transport fleet* kot ti menm annan transpor ki lasirans pa ti ankor peye, eksetera.

E nou ti fer en travay konpreansiv pou met sa annord. Ti annan de Departman kot nou ti pe ganny sa problem; Lapolis avek Lafors Defans. E enn bann problem sete ankor enn fwa problem *procurement* e problem spesifik *to fuel* e transpor sirtou *fuel coupon*.

Fast forward nou'n al 2021 nou pe sa rapor in sorti 2021 be i rapor pou 2020 e lodit i *pick up* sa. Ou konpran? Konmsi mon pe war li drol akoz ou ti'n fer kantite progres, eski in ariv okenn defayans dan ou Departman ou'n mank dimoun, ou'n mank *personnel* ki pa'n fer, ki ou'n kapab *maintain* sa kontrol?

E dezyenman an 2019 ou ti, ou ti *assign* en zofisye pou *maintain* sa *fuel* e ou, ou ti pe fer progres lo la. Me la mon war i annan en defayans. So sey klarifye pou mon avan mon donn Onorab Labrosse laparol pou, poudir nou ki'n arive *between* sa de peryod konmsi? Mersi.

BRIGADIER MICHAEL ROSETTE

Mersi. I annan en lannen avan ki odit mon krwar pa ti ganny fer, e nou'n annan difikilte wi resours imen kalite resours imen ki ti pe *manage* i pa ti lo standar e posibleman se sa ki'n annan bann serten defayans.

E ler odit in *pick* sa, nou bezwen *go back* pou rektifye pou rezourd li. E se sa ki nou'n bezwen met an plas parey nou'n fer resorti pli boner nou'n bezwen met an plas en nouvo tim pou kapab rezourd sa bann problemn.

I kapab nou'n fer progre avan, me apre dan sanzman ou met en dimoun ki pa lo standar, pa kalifye pou fer sa louvraz e i fer ou retourn deryer. Mon aksepte petet in annan sa defayans sa letan sa lannen ki sa odit ti ganny fer. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Onorab Labrosse apre mon a retourn kot Onorab.

HON RICHARD LABROSSE

Mersi Mr Chair. Mon pou retourn en pti gin lo larepons ki Ms Pilate ti donner taler konsernan sa 7 anplwayer lo, lo *payroll*. In fer resorti pandan son larepons, ki ti annan bann travayer ki zot pos ki mon krwar

ti annan problemn avek. Zis pou donn en pti pe plis klarite lo la ler ou ti pe donn sa lenformasyon konmsi.

Ler ou pe dir zot pos i annan problemn, eski sa 7 travayer zot ti pe fer louvraz menm dan Lafors Defans, ouswa parey Mr Chair ti dir taler i, i bann *ghost employees*? *Thank you.*

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Ms Pilate.

DG ASELMA PILATE

Mersi Onorab pou ou kestyon. Mon anvi-

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Brigadye, *and then* ou ava-

BRIGADIER MICHAEL ROSETTE

Ok, mersi Mr Chair. Mon a demann Ms Pilate pou reponn.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Mersi.

DG ASELMA PILATE

Mersi. Mon le asir Onorab avek tou dimoun ki pe ekoute, ki nou napa nanm lo nou *payroll*. Tou dimoun ki la i bann dimoun ki fizikman pe travay kot *SDF*, wi.

E sa 7 dimoun ki nou pe dir ti annan problem ek zot *post number* sanmenm sa apre odit ti *flag* ki nou annan *issue*.
Thank you.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi. Onorab Romain.

HON GEORGES ROMAIN

Mersi Mr Chair. Mon pou retourn ankor en pti kou lo *fuel coupon register not maintained*. E ti a bon selman Brigadye, ti a bon fer sa pou fer sa *survey* mon kapab dir, pou fer sir ki tou sa *coupon either* in fini ganny servi, oubyen ki kantite ki ankor annan deor.

E mon kestyon mon ti anv demann ou, avek ki stasyon petrol sa bann *coupon* ki zot ti pe servi? Apre mon annan en lot pti kestyon vitman, an se moman ki sistenm zot pe servi lo kote *fuel coupon*? Mersi Mr Chair.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi Onorab. Brigadye.

**BRIGADIER MICHAEL
ROSETTE**

Mersi Mr Chair. Nou ti pe servi li lo stasyon sid.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Victoria South Petrol...

**BRIGADIER MICHAEL
ROSETTE**

Victoria South e pou lot kestyon mon a les *FC* reponn ki sistenm nou pe servi la aktyelman.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi. *FC*.

FC NELLIE COOPOOSAMY

Well, currently nou'n bouz lo-nou veikil in bouz lo nou prop stasyon kot *Seychelles Coast Guard*, but zis avan sa nou ti kot *Victoria South*. E ler nou aste *coupon* mon eksplike mannyer nou donn *coupon* avek *admin*.

E li administrasyon i annan de zour par semenn i al lo stasyon *Victoria South* tou transpor Defans i vini ki bezwen *fuel-up*, i get zot *mileage* kantite zot in servi e i donn zot *coupon according to the mileage*.

And then and there i zot met sa *fuel* dan sa loto defans kot *Victoria South Station*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Onorab Gill.

HON CHURCHILL GILL

Mersi Mr Chair. Brigadye parey Chair, Mr Chair in dir 2018 bann keksoz ti ganny fer sorti, apre 2019 ti'n ganny adrese. Me selman apre pou en rezon ou en lot keksoz in retournen, e la ou'n dir nou ou'n remet bann keksoz an plas.

Donnen sa leksperyans ki'n arive, eski zot annan en, en fason ki sa ki zot in met an plas ozordi ki i ganny *monitor*, pou asire ki lannen prosenn ankor ou pa retourn parey? Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Brigadye?

**BRIGADIER MICHAEL
ROSETTE**

Onorab mersi. Definitivman parey mon'n dir nou annan en nouvo tim. Nou pe sey fer nou mye pou ki sa bann keksoz pa ganny repete. Me imen i imen, i annan serten imen fer manner ou anvi avek li parler i sey deroute.

Me nou pe sey met tou an plas bann sistenm, ki pou annan bann *check and balance*, bann kontrol pou evite ki sa bann keksoz i arive. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi Brigadye. Onorab Arissol?

HON SANDY ARISSOL

Mr Chair, mwan, mon annan en problem. Mon problem i retourn ankor avek sa kaye *coupon* la, mon kontan mon zot, zot in enplimant nouvo keksoz, mon *happy*.

Parske letan en Gouvernman i entrodwir nouvo larzan, biye, savedir i anvi ki sa bann vye biye pa ganny servi, ganny anmase oubyen i anpes blansisaz larzan. La nou pe koz 1872 kaye *coupon fuel* - 1872 nou pe koze, ki vo lavalier R2.6milyon. So letan zot in met tou sa bann soz an plas, ki nou pe koz lo la ki mon siporte 100poursan, eski i annan en travay ki'n ganny fer pou tyeke si sa 1872 kaye *coupon* pa pe ganny servi lo bann laponp?

Parske lenpresyon ki mon gannyen la, se ki en vye zofisye arme en vye zofisye *SPDF* ki'n aret travay avek *SPDF*. Si i annan, i annan 10 sa kaye *coupon* avek li, i kapab al lo *shell* servi met *fuel* dan son transpor *at our cost!* Avek larzan ki mwan, mon vote tou le Desanm.

Eski i annan en travay atraver Ms Cooposamy ki travay kot Finans, pou ki nou rode sa bann kaye la? Eski in ganny anmase, in fini servi, pa pe servi? Mwan, mon *believe* i

annan dimoun ki ankor pe servi sa mwan. Mon spekilasyon pou mwan.

Mersi Mr Chair, e se sa kot mon problem i vini parske nou pe koz mon repete 1872 kaye *coupon fuel* - pa en pti gin kaye sa.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi Onorab. Brigadye?

**BRIGADIER MICHAEL
ROSETTE**

Mon oule reasir Onorab Mr Chair, ki sa bann kaye in ganny servi. Mazorite mon pou dir ou in ganny servi, akoz sansan transpor militer pa ti a roule ti'n a aret roule. Si transpor militer in roule pandan sa lannen, savedir *fuel* in ganny mete dan transpor in ganny servi.

Si i annan ki pa *accountable for*, ozordi nouvo sistenm nou pe arete - nou'n arete, nou'n fini arete servi *coupon*. Sa *coupon* in arete. Si nou a koz avek, nou kapab koze si sa *coupon* i aparet lo tel stasyon, pa donn *fuel*.

Nou kapab pran bann mezir pou ariv ziska sa zistans, akoz nou nepli servi *coupon* nou ozordi. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi Brigadye. 23 i koz lo *vehicle log books properly maintained*. E i koz lo en revi ki'n ganny fer lo *log book* 5 veikil e ladan i annan bann *daily mileage sheet* bann, bann ki rikord *mileage* par zour e sa in revele ki i annan en kantite defayans.

E endike ki i annan en *lack of control* - napa ase kontrol pou lafason bann veikil i ganny servi e *fuel consumption* sa bann veikil. Prezan zot, zot repons ankor enn fwa i zot in met an plas prosedir pou *maintain vehicle log books*.

Nou pa kapab argimant ankor enn fwa avek zot in met an plas prosedir. Nou bezwen rode ki'n arive avek sa prosedir avan. Eski zot in *investigate* pou war pou ki rezon sa in arive lekel ki'n fer sa *breach of trust*?

Akoz ler sa bann keksoz in ganny fer, sa bann *mileage* pa ganny kouver, sa bann *fuel* i ganny peye, se larzan taks ki dimoun in donn dan Bidze Lafors Defans ki pa ganny byen servi.

E se sa ki mon oule met devan Lafors Defans ozordi apre midi. Nou bi se pa tir zot anler kot zot annan en kantite louvraz pou fer. Nou respekte e apresye louvraz zot annan pou fer.

Me lapros ki zot pe pran avek nou, zot pa pe konpran ki ler ou donn en kontra en dimoun, e ou pa asire ki sa louvraz in ganny fer. Ler *fuel coupon* pa ganny *maintained*; ler *mileage* pa ganny swiv problemm ki vini, se ki en labi pe ganny fer pe ganny *perpetrate*.

E nou le asire ki demen ou ale Brigadye, nou pa ti a kontan ki labi i rekonmanse. Ou konpran oubyen Mr Pierre i ale demen, nou pa ti a kontan labi i rekonmanse. Nou ti a kontan ki en sistenm i ganny mete en disiplin i ganny mentenir e ganny swiv.

Be ou, ou konmsi nou konpran oule defann lefe ki ou'n met an plas sa bann sistenm. Me nou, nou pe demann ou ki ou bezwen *investigate* kwa ki'n arive, pou determinen si napa labi ki'n ganny fer e si i annan zofisye ki ankor pe fer labi dan Lafors Defans.

Si ou kapab reponn sa, sa keston an relasyon avek sa *log book* ki pa'n ganny *maintained*? Mersi Brigadye.

BRIGADIER **MICHAEL**
ROSETTE

Mersi Mr Chair. Mon krwar nou ti annan en pe problemm lo la parey in fer sorti. I annan de

keksoz nou pe koze ladan ou pou war, i annan *log book* avek *daily mileage sheet* sa ti pe kree en konfizyon.

Kan *log book* i ganny servi - kan sa *daily mileage sheet* i ganny servi. E ler nou ti ganny *advice* ki mannyer pou servi, mon krwar *advice* pou servi sa, i pa'n apropiye e in kree sa konfizyon.

Bann drayver in konfize kan zot met dan *mileage book* kan zot met dan *log book*. Nou'n bezwen revwar sa kan zis *mileage sheet* i ganny servi e kan *log book* i ganny servi.

La nou pe servi zis *log book* i enkli son *mileage* ladan.

CHAIRMAN **FPAC** **HON**
SEBASTIEN PILLAY

Zot annan en pe transpor zot en e an tou zot bezwen annan lo rikord konbyen transpor zot annan. Eski zot annan rikord konbyen transpor avek ou la? Ok konbyen transpor zot annan an tou?

BRIGADIER **MICHAEL**
ROSETTE

108.

CHAIRMAN **FPAC** **HON**
SEBASTIEN PILLAY

108, prezan lefe ki Lafors Defans - mon prezimen zot annan an plas en sistenm

kontrol pou zot transpor. Eski zot transpor i annan petet mon pa kapab demann ou pou transpor Lafors Defans, la i vin en problemm prezan. Eski zot annan en sistenm pou *monitor* kote zot transpor i ale?

**BRIGADIER MICHAEL
ROSETTE**

Nou ti'n fer en lesey, apre nou'n war i pa vo lapenn pou nou, akoz transpor i ganny kontrole par *duty officer* ki *release* sa transpor, ler i pou sorti en larout spesifik pou li tournen lo la. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Ki mon le met devan ou *ok*, en transpor i kapab pe sorti Bel Eau e en transpor i kapab pe sorti dan en *unit* e tou lede i ganny menm tretman. *In terms of fuel coupon in terms of whatever* prezan ou annan *mileage* ki ganny *monitor* lo nivo *unit* e ou annan *mileage* ki ganny *monitor* lo *Headquarters*. Lekel ki fer bann rekonsilyasyon sa bann *monitoring*?

Par egzanp lekel ki ale par egzanp ki dir be *ok*, ozordi nou pou fer en lodit entern *Coast Guard*? Lot pou fer en lodit entern *Air Wing*. Eski zot annan en sistenm pou fer sa

pou al *monitor*, pou regarde si napa en problemm ki pe arive?

**BRIGADIER MICHAEL
ROSETTE**

Wi Mr Chair i annan en *Transport officer* avek son lekip, ki detanzantan i pase i *monitor*. Pa zis *monitor mileage* me i *monitor* letan sa transpor li menm fer tou bann tyek lo la. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Ok, be selman mon bezwen demann sa kestyon, eski militer napa lentansyon - lefe ki zot annan sa kantite transpor, zot napa lentansyon pou zot met en sistenm. Zot bezwen met en sistenm akoz ozordi bokou Departman i mete; bann biznes prive i mete.

So Lafors Defans ki sipoze annan-annan sa *technical knowhow*, pa kapab met nanryen lo zot transpor pou zot konnen kot zot transpor i ete, si in *park somewhere* ki pa sipoze *park*; si i pe fer letour *somewhere* kot pa sipoze pe fer? Mersi.

**BRIGADIER MICHAEL
ROSETTE**

Mersi Mr Chair. Sistenm i egziste, mon pa pou mansyonn

li me selman nou kapab fer li.
Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Byen setou ki nou ti oule konnen, si ou kapab fer li. *“Fuel issues not acknowledged”* lazournen pou long Brigadye, *“Audit examined 24 fuel issues and observed that in 10 cases the receipt of the same was not acknowledged by the respective drivers by signing for same”*.

“Further audit did not sight 2 coupon books” 48720 ziska 48730 sa son *serial number*; 56780 ziska 56790 tou lede i *worth* R1000 sa de liv. Lafors Defans in dan son repons in dir, ti annan *“double verification”* in ganny fer *“on the fuel receipt after the fuel has been issued”*.

Kestyon sa de *fuel coupon book* la, eski zot in ganny war? Brigadye?

**BRIGADIER MICHAEL
ROSETTE**

Mersi. Mon a demann *FC* pou reponn.

FC NELLIE COOPOOSAMY

Chair parey in mansyonnen anba 56780 to 56790 in ganny war. Lot liv i pa'n ganny war.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Ok, so si lot pa'n ganny war annou retourn *back to fuel coupon register not maintained* prezan. E kestyon Onorab Arissol. Mon ti a kontan i rebran son kestyon prezan. Onorab Arissol?

HON SANDY ARISSOL

Wi, mon kestyon i reste parey mon ti demande. Mersi Chair. Letan parske, letan mon'n get *coupon* anler, letan mon get kaye i manke anba isi, e letan mon pe get ki osi koresponn avek 27, letan nou pe koz kantite transpor, kestyon i re demann mon lekor ankor kestyon,

Eski nou annan bann zofisye, oubyen nou annan endividi ki pe servi *coupon* militer pou li *refill* son transpor personnel? Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Brigadye?

**BRIGADIER MICHAEL
ROSETTE**

Mersi Mr Chair pou sa. Mon a bezwen retourn *back*, re al fer *investigation*, re rode lo la kote sa *coupon* sa enn ki manke in ale. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi. Selman ou konpran kote i fer problemm pli grav, aköz anler ou annan ou 1872 *fuel coupon*, ok? Kaye *coupon*. ok? Prezan la ou annan enn ki ou pa pe kapab war. E si ou pa pe kapab war sa enn ki la, ki vo R1000, ou riske pa pe kapab war ankor en pe.

So i *raise the* kestyon prezan se ki, eski i annan dimoun ki'n met *fuel* dan zot transpor an servan *coupon SPDF*? Bon nou kontinyen e la nou ariv kot sa size transpor e *vehicle records*.

Odit in obzerve ki dan en lalis veikil ki'n ganny anrezistre lo non Departman Ladefans sorti kot *Licensing Authority* e in konpar sa avek *vehicle and heavy plant register* ki'n ganny *maintained* par Departman Ladefans.

In obzerve ki sa *vehicle and heavy plant register* in montre ki Departman i annan 133 veikil, me ki *SLA record* i montre ki Departman i annan 125 veikil. Zot in dir dan en larepons ki sa legzersis ki'n ganny fer, pou idantifye veikil ki bezwen ganny *written-off*.

Departman Ladefans in dir osi ki, "*the updated list of vehicles will be logged with SLA for record update.*" Eski ou

annan en *updated list of vehicles*?

**BRIGADIER MICHAEL
ROSETTE**

Wi, mon annan e nou'n *reconcile* avek *SLA*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Prezan *regarding* sa *list* sa lalis ki ou'n *reconcile*, i annan sa bann veikil ki ou'n sipoze fer *written-off*, ok? Eski ou'n *seek approval for write-off* of sa bann veikil?

**BRIGADIER MICHAEL
ROSETTE**

Wi nou'n *seek*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

E zot in ganny *approval*?

**BRIGADIER MICHAEL
ROSETTE**

I dan *process*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

I dan *process*. So kan ki ou pou dan en pozisyon lodit en *update* lo ou prosedir *write-off*, aköz si zot pe fer lodit kot ou i pou remont ankor la.

**BRIGADIER MICHAEL
ROSETTE**

Mon krwar i plizoumwèn avèk Minister Finans. Me nou'n *follow up* avèk zot, zot pa ankor donn nou en *feedback*.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Petet ki ou devret fer ozordi Brigadier pran sa *Hearing* ki ou pe fer konman en lavantaz pou Lafors Defans, akòz odit i *currently* kot ou. Tou bann *issues* ki nou pe *pick up*, ki ou pa kapab donn nou pou en *concrete*, oubyen pou en levidans konkret e ou pa ankor donn odit.

It means ki odit pou repet ankor. E lannen prosenn mon promet ou ki ou pa pou an retar, ou pou aler pou ou *Hearing*, me selman ou pou ganny demande menm keston.

So pou nou *avoid* sa problemn *then* ou *deal* avèk sa bann *issues internally* avèk *audit*, ki *by the time* odit i retournen, i pa pe revwar sa bann menm *issues* repete. *Ok?*

BRIGADIER MICHAEL ROSETTE

Mersi. E nou deza pe fer bann travay avèk odit. Nou annan dialog avèk zot. Mersi.

CHAIRMAN FPAC HON SEBASTIEN PILLAY

Ok now we come to sa fame non-financial assets. An 2020 Departman in aste bann *non-financial asset* ki an total i R29.5milyon. Odit in egzamin tranzaksyon ki'n *amount* pou apepre R2milyon e in not sa.

Ou annan en *fixed asset register* ki pa ganny *updated* e ou annan *assets* ki total R1.8milyon ki'n ganny *purchased* pa'n ganny rikorde dan zot *fixed assets register*. E in osi ganny note ki ou *assets write-off register* pa pe ganny *maintained*. Ou *assets write-off register* i enportan, akòz ou deza pe demann *writ-off* pou veikil ki ou rode la.

An *reply* ou'n dir poudir sa *fixed assets register* i *up-to-date* "and *assets purchased* are being registered." Be *what about* sa total 1.8milyon ki pa'n ganny rikorde, kote zot ete pou le moman zot? Brigadye?

BRIGADIER MICHAEL ROSETTE

Mersi Mr Chair. Sa bann *asset* i la, zis sa personnel ki ti pe fer antre lo *register* sa lannen, i pa ti fer antre. I ti annan serten defayans ki li i pa'n fer antre. Apre ki'n retournen apre *COVID* apre - anfen i ti annan serten kondisyon - in retournen nou'n fer li remet azour bann ki ti *outstanding*. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Prenan kont ki ou annan diferan *unit* ki pe fer diferan *purchase of assets*. E ou bezwen annan *maintain* trwa diferan- Konbyen *unit* ou annan la ou annan, konbyen *unit* zot annan an tou la? *Coast Guard, Air Wing*.

**BRIGADIER MICHAEL
ROSETTE**

Nou annan *training - Military training*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Aprè *Military Training Centre*.

**BRIGADIER MICHAEL
ROSETTE**

Avek *HQ*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Aprè ou annan-

**BRIGADIER MICHAEL
ROSETTE**

Aprè i annan bann diferan brans.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Bann diferan brans bann diferan satelit. Tou sa bann brans, lekel ki pe *maintain* zot

assets register, eski Headquarters ki centrally maintain?

**BRIGADIER MICHAEL
ROSETTE**

Headquarters centrally.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Be eski ou demann zot sa bann brans osi pou *maintain* en *assets register* a zot nivo? E la nou pe koz *non-military assets* akoz *military assets* ou bezwen pas atraver en lot prosedir.

What about bann assets ki zot pou aste, zot pou procure?

**BRIGADIER MICHAEL
ROSETTE**

Definitivman i pas *centrally* atraver *Headquarters* e ler i aste, nou fer sir ki i ganny antre dan *register*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Akoz rezon mon pe demann ou sa akoz pangar en *procurement* i ganny fer dan non Lafors Defans, ki pa ganny *accounted for* apre ki al ganny servi kot en dimoun.

**BRIGADIER MICHAEL
ROSETTE**

Tou i *centralize*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Ok. E odit zot in gannye sa lenformasyon *regarding* sa 1.8milyon *asset* ki pa ti'n ganny rikorde? Yes.

**OAG AUDIT MANAGER
MARIE-LISE PIERRE**

Like si nou kwa sa 1.8milyon?

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Yes.

**OAG AUDIT MANAGER
MARIE-LISE PIERRE**

Yes, nou konnen *yeah*.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Lenformasyon?

**OAG AUDIT MANAGER
MARIE-LISE PIERRE**

Yes.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

E in fini ganny rikorde?

**OAG AUDIT MANAGER
MARIE-LISE PIERRE**

Sa nou bezwen verifie, dan sa odit ki nou pe fer la, nou a verifie si in ganny rikorde. Selman nou konnen kwa sa 1.8milyon.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mersi. Ok prezan "*Year-end assets verification*", ok? "*Although Audit was informed that physical verification of assets was done in 2021 by the officer, there was no evidence of the same kept for assurance*".

Departman in agree ki zot in fer *oversight* par en *administrative officer* e zot in dir ki *training and close collaboration* avek Minister Finans, Departman pou adopte bann bon pratik.

E asir ki zot *comply* avek bann regilasyon finansyel. Ok, *now* dan zot rapor odit sa lannen, sa *procurement issue* an parti pou ganny rezourd par lefe ki i annan en nouvo prosedir an plas, me ou bezwen *internally* annan ou prop prosedir.

So ki nou, nou le *from* ou, donn nou detay pou *Procurement and Vetting Committee* lekel ki lo la. E zot bezwen annan en *terms of reference* pou sa *Procurement and Vetting Committee* ki nou bezwen gannye lo nou kote. Sa i enn.

Dezyenm pou bann *procurements* ki *lack prior approval*, sirtou pou bann *procurements* mon prezimen i konsern bann *strategic assets*

ki zot annan; bato, avyon *strategic assets* Lafors Defans.

Eski i posib pou zot fer sir ki sa lannen, zot in fer sir dan ka ki zot pe fer *procurement of services or whatever* zot in fini *seek* zot *approval* an relasyon avek sa bann *assets* stratezik. Akoz nou pa oule repet menm keston e zot valer i *substantial*.

Prezan trwazyenm keksoz se *invoiced amount and certification of payment*. Zot bezwen annan en *quater* en sistenm ki pe *maintain* sa.

Now internally apard zot *procurement process* mon ti a kontan ki *FC* i ed zot pou *compile* sa dokiman pou montre nou an relasyon ek bann *procurement* ki *material* ki ti pran *part* dan sa rapor.

Me prepar zot pou bann *material* dan lot rapor ki pe vini. Akoz ki *by the time* zot ganny *Management Letter* zot in fini reponn. Rezon nou pe pran sa lentansyon direk ek zot, akoz pou zot an tou zot *goods and services Budget* i 125milyon.

It's one of the highest - si pa *the highest goods and services budget*. E *given* ki zot annan sitan kantite *procurement* ki ganny fer *from* manze pou met lo bato pou li al fer servis to *fuel*, tou lezot keksoz ki zot bezwen servi lo, lo kan, *we have to try and help you*

pou organiz zot sistenm an plas.

E *finally now*, ou, ou pou bezwen *setup* en en *internal investigative department* dan *within-within* Lafors Defans pou *monitor within* sa bann *former procurements* ki'n ganny fer pou determinen si napa okenn lezot keksoz ki'n arive.

Nou pou an kontak avek odit, pou nou war sirtou sa size *fuel* pou transpor e osi bann *procurements* ki'n ganny an relasyon avek servis ki'n ganny *provided* par militer dan son natir.

Me ki plito bann servis ki ou ti kapab gannyen avek lezot antite e probableman pli meyer marse. E si ou kapab, nou kapab travay lo sa, lo sa pwen pou ki ler nou ganny ou rapor nou *go back to level* ki zot ti ete avan, avan 2020 *ok* ou dakor ek sa?

BRIGADIER **MICHAEL**
ROSETTE

Definitivman Mr Chair. Mon dakor avek sa e nou dakor ek bann komanter ki ou'n fer. E nou'n note nou ava travay lo la e reste an kontak avek odit - atraver odit e ou biro pou nou *update* zot lo bann travay ki nou pe fer. Mersi.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Mon kontan, mon kontan nou pe fini pli byen ki nou ti konmanse. *Ok*, mon oule remerci Lafors Defans pou la avek nou e Lofis Oditer Zeneral e tou dimoun ki'n a lekout.

I annan bokou size pou diskite nou a konpran ki i pa, i pa fasil pou *keep within* serten antite ki nou'n donn zot 45minit, oubyen 1erdtan, *ok*? Prezan bann antite ki nou annan pou apre midi nou pou dekal en pe nou bann antite e nou pou limit nou programm prezan.

Lot antite ki pou vini se *Seychelles Qualification Authority*. Nou pou annan *Ministry of Family Affairs* e Minister Ledikasyon *hopefully*. Mon pa tro sir si nou pou ariv kot *Risk and Disaster Management*, be sa nou ava bezwen regarde ki mannyer nou pou fer.

Mon remerci Brigadye mon pa konnen si ou annan okenn dernyen parol ki ou ti a kontan *share* avek nou bann dimoun ki pe ekoute. Mersi pou ou bann larepons e ou bann komanter.

E mon remerci ou *panel* osi Ms Cooposamy byen kontan nou re war, ou ava dir avek Lafors Defans ozordi

Lieutenant-Colonel Pierre mersi pou la e Manmzel Pilate.

Nou swet zot bonn sans e nou apresye louvraz ki Lafors Defans i fer pou mentenir sekirite nou pei, e nou apresye travay ki zot fer pou protez nou. E nou le toultan fer fason ki Lafors Defans i sorti pli byen posib.

**BRIGADIER MICHAEL
ROSETTE**

Mersi Mr Chair. Mon ti a kontan remerci ou menm ou konman Chair *FPAC*; tou ou bann lezot Onorab pou gid nou pandan sa *process* sa e mon war ki nou'n plizoumwenn a ler pandan 1erdtan.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Profesyonnel konmsi.

**BRIGADIER MICHAEL
ROSETTE**

Profesyonnel wi, e *sorry* kekfwa mon en pti pe soz konmansman. Parler ler nou bezwen vin en pti pe dir.

**CHAIRMAN FPAC HON
SEBASTIEN PILLAY**

Nou konpran ou. Zis en pti pe, nou ti'n en pti pe konsernen poudir kekfwa ou a met zafer lo latab, ou a tire. Be selman keksoz in al byen. E mon swete

ki piblik in pran konsyans ki nou rol se nou pou met presyon lo bann antite, pou zot prosesis an plas i pli annord. Me sa ki enportan se ki sa bann madanm ki laba, ler i demann zot en keksoz fodre zot lenformasyon i la.

Akoz si pa la sa bann madanm ek sa bann msye, ki fer sa louvraz poudir napa. So nou, nou met sa a zot latansyon e nou swete ki nou kapab travay ansanm *internally* pou etabli bann mezir ki a kapab mezir plis kontrol lo lafason ki zot ki pe *manage* zot Bidze.

En kantite travay pou zot fer e i annan en kantite keksoz *involved* e byensir pa fasil pou fer tou keksoz. Mersi.

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