

July 2019 - June 2020
Iulai 2019 - Iuni 2020

Samoa Audit Office
Ofisa Suetusi

REPORT ON IRREGULARITIES
LIPOTI I LUGA O TULAGA FAALETONU

This report is on all irregularities reported for the period 1 July 2019 to 30 June 2020.

O lenei lipoti o loo aofia ai tulaga faaletonu uma na lipotia mo le tausaga faaletupe 1 Iulai 2019 – 30 Iuni 2020

*Please address all correspondences
to the Controller and Auditor General*



AUDIT OFFICE

16th September 2022

Afioga Papalii Lio Oloipola Taeu Masipau
Honourable Speaker of the Legislative Assembly
Independent State of Samoa

Dear Mr. Speaker,

Report to Parliament – Report on Irregularities in the Ministries and Parliamentary and Constitutional Offices of the Independent State of Samoa reported to the Audit Office for the period, 1 July 2019 to 30 June 2020.

In compliance with Article 98 of the Constitution of the Independent State of Samoa 1960 and Section 42 of the Audit Act 2013, I respectfully submit to you, for transmission to the Legislative Assembly of Samoa and for tabling in the next Parliament session, the Report of the Audit Office on Irregularities in the Ministries and Parliamentary and Constitutional Offices of the Independent State of Samoa as reported to the Audit Office for the period, 1 July 2019 to 30 June 2020.

Yours Sincerely,

Fuimaono Mata'afā Papali'i C. G. Afele
CONTROLLER AND AUDITOR-GENERAL

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OFISA SUETUSI

*Ia faatutusi tusitusiga uma i le
Pule ma Suetusi Sili*

16 Setema 2022

Afioga Papalii Lio Oloipola Taeu Masipau
Afioga i le Fofoga Fetalai o le Fono Aoao Faitulafono
Malo Tutoatasi o Samoa

Lau Afioga i le Fofoga Fetalai,

Lipoti i le Palemene – Lipoti o Tulaga Faaletonu o lo o tulai mai i Matagaluega ma Ofisa Fa’a-le-Palemene ma Ofisa Fa’a-le-Fa’avae o le Malo o Samoa na lipotia mai i le Ofisa Suetusi, mo le vaitaimi 1 Iulai 2019 – 30 Iuni 2020.

I le usitaia ai o le Mataupu 98 o le Faavae o le Malo Tutoatasi o Samoa 1960, ma le Fuaiupu 42 o le Tulafono o le Sueina o Tusi 2013, ua ou tuuina atu nei ma le faaaloalo tele i lau Afioga, mo le fa’ata’atiaina i luga o le laulau a fono a le Palemene i lana fonotaga o lumanai nei, le Lipoti a le Ofisa Suetusi e uiga i Tulaga Faaletonu o lo o alia’e mai i totonu o Matagaluega ma Ofisa Fa’a-le-Palemene ma Ofisa Fa’a-le-Fa’avae o le Malo o Samoa ua lipotia mai i le Ofisa Suetusi, mo le vaitaimi o Iulai 1 2019 e oo atu ia Iuni 30 2020.

Ma lo’u fa’aaloalo tele,

Fuimaono Mata’afā Papali’i C. G. Afele
PULE MA SUETUSI SILI

Foreword

All Ministries and Parliamentary and Constitutional Offices are required to report to the Audit Office any irregularities that occur within their entities related to cash, stores or other assets. The Ministry of Finance (MOF), through its Internal Audit and Investigations Division, carries out investigations of these irregularities reported.

This report is a summary of all irregularities reported to the Audit Office for the financial year 1 July 2019 to 30 June 2020 and it is my twentieth (20) reports to Parliament. The report also includes recent irregularities outside of the reporting period that were not reported in previous irregularity reports to Parliament.

Irregularities are classified in our reports to parliament into four (4) categories or types. These are:

- A. Vehicle Parts and Repairs
- B. Loss, Damage, and Theft of Public Property
- C. Misappropriation of Public Funds
- D. Special Investigations

Irregularity reports must be submitted immediately after the incident to which they relate and must not be delayed pending the completion of any departmental, ministry or Police investigation, as per Treasury Instructions 2013.



Fuimaono Mata'afā Papali'i.C.G.Afele
CONTROLLER AND AUDITOR-GENERAL

Upu Tomua

E manaomia Matagaluega ma Ofisa Fa'a-le-Palemene ma Ofisa Fa'a-le-Fa'avae o le Malo o Samoa e lipoti mai i le Ofisa Suetusi soo se tulaga faaletonu o lo o tulai mai i totonu o o latou lotoifale tau galuega e faasino i tinoitupe, oloa po o isi aseta. O le Matagaluega o Tupe (MOF), e ala i le Sueina o Tusi Faalotoifale ma le Vaega o Suesuega a lana Matagaluega, e faatinoina suesuega o tulaga faaletonu nei e lipotia mai.

O le lipoti lenei o le otootoga o tulaga faaletonu uma ua lipotia mai i le Ofisa Suetusi mo le tausaga faaletupe mai ia Iulai 2019 e oo atu ia Iuni 2020 ma o la'u lipoti lona luasefulu (20) lea i le Palemene. O loó aofia ai foi I totonu o lenei lipoti ia tulaga faaletonu lata mai sa tutupu I luma atu ole vaitau o loó lipotia nei peitai e lei aofia I lipoti o tulaga faaletonu sa tuúina muamua atu ile Palemene.

Ua faavasegaina tulaga faaletonu nei i a matou lipoti i le Palemene i ni vasega po o ni ituaiga se fa (4). O nei vaega e faapea:

- A. Totoga o taavale ma le toe faaleleia
- E. Meatotino leiloloa, gaoia ma faaleagaina
- I. Fa'aaoga sese o Tupe a le Malo
- O. Suesuega faapitoa

E ao ona tuuina mai lipoti o tulaga faaletonu i le taimi lava lea ina ua maea le faalavelave lea e faasino i ai ma, e le tataua ona faatuai a o talia ai le faamaeaina o soo se suesuega faa-ofisa, tau matagaluega po o leoleo e pei ona taua mai i Faatonuga a le Ofisa o Tupe 2013.



Fuimaono Mata'afā Papali'i.C.G.Afele
PULE MA SUETUSI SILI

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1. Ministry of Agriculture and Fisheries

Type A: Vehicle Parts and Repair

A1. Damages to government vehicle

Vehicle	MAF08
Cost of damages	\$ 21,870

Details:

The Irregularity Report dated 2nd November 2018 reported damages to vehicle MAF08. Investigations found that the authorized driver was responsible for damages due to careless driving which caused the vehicle to crash at Vaoala. The government vehicle is insured with the excess amount of \$500. The responsible driver was terminated on 8th February 2019.

MOF Recommendation:

Since damage to MAF08 had already been repaired and covered by the insurance company, MAF should cover the excess fee of \$500 and recover from the responsible driver through the office of the Attorney General in liaison with MOF.

A2. Damages to government vehicle

Vehicle	MINMAF
Cost of damages	\$ 1,200

Details:

The Irregularity Report dated 15 February 2019 regarding damages to motor vehicle MINMAF was investigated by the IAID, MOF. The Minister was the driver of the vehicle at the time of the incident and he was responsible for damages. He was on his inspection in Savaii when he tried to turn back from Safotu when he accidentally hit a rock causing the damages. The insurance company had covered the cost of damages with the excess amount of \$500.

MOF Recommendation:

The Ministry of Agriculture and Fisheries should pay the excess amount of \$500. This case is now closed.

A3. Damages to government vehicle

Vehicle	MAF24
Cost of damages	\$ 4,630.00

Details:

An investigation was conducted by the IAID of MOF into the Irregularity Report dated 15 February 2019 regarding the damages to motor vehicle with registration MAF24. Investigation findings and conclusion reflects that the former authorised driver was responsible for damages. He is now employed as a security officer within MOF. Vehicle MAF24 was insured with the excess amount of \$500.

Recommendation:

The responsible driver should pay the excess fee of \$500. Investigation into this IR is now closed.

1. Matagaluega o Faatoaga ma Faigafaiva

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MAF08
Tau	\$ 21,870

Auiliiliga:

Na lipoti mai ni tulaga faaleagaina i le taavale MAF28 i le Lipoti o Tulaga Faaletonu i le aso 2 Novema 2018. Na maua i suesuega, o le avetaavale na mafua ai nei tulaga faaleagaina ona o le avetaavale faatamala ua lavea ai le taavale. Ua uma ona inisiua le taavale a le malo ma le tupe totogi faasili e \$500. Na faamutaina le auaunaga a le avetaavale o loo tu'uaia i le aso 8 Febuari 2019.

Fautuaga a le Matagaluega o Tupe:

E talu ai ua uma ona toe faaleleia ma totogiina e le kamupani inisiua tulaga ua faaleagaina o le taavale MAF08, e tatau i le Matagaluega o Faatoaga ma Faigafaiva ona totogi le tupe faasili e \$500 ae toe faaola mai i le avetaavale o loo tu'uaia e ala mai i le Ofisa o Loia Sili faatasi ai ma le Matagaluega o Tupe.

A2. Faaleagaina o le taavale a le Malo

Taavale	MINMAF
Tau	\$ 1,200

Auiliiliga:

O lenei lipoti sa faia i le aso 15 Febuari 2019 e faatatau i vaega faaleagaina o le taavale MINMAF ma sa faatino ai suesuega a le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe. Sa aveina e le Minisita lana taavale i le taimi na tupu ai le faalavelave. Sa faagasolo ana asiasiga i Savaii ma ina ua ia mimilo i Safotu e toe foi mai, sa faateia ina ua ia so'aina se maa lea na mafua ai loa mea sa faaleagaina. O le a totogiina e le kamupani inisiua le tau mo le toe faaleleia o le taavale ma le tupe totogi faasili e \$500.

Fautuaga a le Matagaluega o Tupe:

E tatau ona totogi e le Matagaluega o Faatoaga le tupe faasili e \$500. Ua tapunia lenei mataupu.

A3. Faaleagaina o le taavale a le Malo

Taavale	MAF24
Tau	\$ 4,630

Auiliiliga:

Na faatino se suesuega e le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe i le Lipoti o Tulaga Faaletonu i le aso 15 Febuari 2019 e faatatau i vaega faaleagaina o le taavale MAF24.

Na atagia mai i le faaiuga o le suesuega, o le avetaavale muamua o loo tu'uaia i vaega faaleagaina. O loo faigaluega nei o ia o se sikulati i le Matagaluega o Tupe. O loo inisiua le taavale MAF24 ma le tupe totogi faasili e \$500.

Fautuaga:

E tatau ona totogi e le Matagaluega o Faatoaga le tupe faasili e \$500. Ua tapunia lenei mataupu.

A4. Damages to government Property

Property	MAF05
Cost of damages	\$11,660.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 11 October 2019 regarding the damages to the vehicle with registration number MAF05. The driver of the MAF05 during the time of the accident was responsible for the damages to the MAF05 and two other third parties vehicles due to careless driving. The responsible person was also not an authorized driver of the Ministry but was allowed by his senior to drive the car without a valid driver's license. The vehicle was insured but the Insurance Company rejected the claim due to terms of the insurance policy that the responsible driver did not hold a valid driver's license. Therefore MAF was asked to pay for the amount of \$11,660 tala being the total cost of repairs for the MOF and two other third parties vehicles. The amount of \$5,660 tala to be paid directly to the vehicle repairs company for third party one's vehicle (31315), \$2000 tala to the second third party for reimbursement of cash he had already paid to the Car Rentals for the damages and \$4,000 paid for cost of repairs to the MAF05

Based on the investigation the responsible person for the damages to MAF05 should be liable to surcharge under section 111(1) of the PFMA 2001.

A5. Damages to government Property

Property	MAF01
Cost of damages	\$1,800.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 19 of September 2019 regarding the damages to the vehicle with registration number MAF01. The driver of the vehicle was not responsible for the damages. The vehicle was insured and they had already paid for the repaired cost of \$1800 with the excess fee of \$500 tala to be covered by the Ministry of Agriculture. Investigation now closed

A6. Damages to government Property

Property	AM MAF
Cost of damages	\$1,950.00

Details

The Investigation was conducted by the MOF into the Irregularity report dated 15 of August 2019 regarding the damages to the vehicle with registration AM MAF. The vehicle was damaged by the third party who was mowing the lawn opposite the front gate at MAF's office at Nuus where the AM MAF was parked. The total cost of repairs was \$1,950 already covered by the Insurance Company with the excess fee to be paid by the Ministry. MAF was advised to recover the amount of \$500 tala from the responsible third party through the Office of the Attorney General.

A4 Faaleagaina o le taavale a le Malo

Taavale	MAF05
Tau	\$ 11660.00

Auiliiliga:

O le ave taavale a le taavale MAF05 I le taimi o le faalavelave lea na mafua ai nei tulaga faaleagaina a le Matagaluega faapea ai foi ma tulaga leaga I nisi o taavale e lua sa aafia I lenei faalavelave ona o le ave taavale faatamala. O lenei avetaavale foi e le'o se avetaavale aloaia foi I totonu o le matagaluega ae sa tuuina iai e lana ofisa sinia le faatanaga e na te faafoe ai le taavale e aunoa ma se laisene avetaavale aloaia. O le taavale MAF05 loo inisiua I le Kamupani Inisiua a Apia ae sa teena e le kamupani le tagi ona o aiaiga I luga o faiga faavae o maliega aua o le sa aveina le taavale e le'o iai se laisene avetaavale aloaia. O lea sa fautuaina ai le Matagaluega o Faatoaga ma Figafaiva ina ia totogi le tau aofai atoa o taavale faaleagaina e \$11,660.00 tala. O le aofai e \$5660.00 tala e totogi I le Faletaavale mo le faaleleia o le taavale laisene 31315, e \$2000.00 tala e totogi atu I le ave taavale lona lua e toe faatumu ai le tupe sa ia totogiina I le Fale Taavale e tusa ai ma tulaga sa faaleagaina ma le \$4000.00 tala I le Faletaavale mo le faaleleia o le taavale MAF05

E tusa ai ma suesuega, o le ua tuuaia I nei tulaga faaleagaina I le taavale, e noatia o ia I tau totogi faapoopo I lalo o le vaega 111(1) o le Tulafono o Tupe a le Malo 2001.

A5 Faaleagaina o le taavale a le Malo

Taavale	MAF01
Tau	\$ 1,800.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 19 o Setema 2019 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MAF01. O le avetaavale sa faafoeina le taavale e le'o tuuaia I mea sa faaleagaina. O loo inisiua le taavale ma ua maea ona o latou totogi le tau mo le toe faaleleia e tusa ma le \$1800.00 tala faapea ai ma le pili totogi I le Kamupani Inisiua e tusa ma le \$500.00 tala e totogiina e le Matagaluega o Faatoaga ma Faigafaiva.

A6 Faaleagaina o le taavale a le Malo

Taavale	AM MAF
Tau	\$ 1,950.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 15 o Aokuso 2019 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera AM MAF. O le taavale sa faaleagaina e se tasi o tagata sa moaina le vao e faafesagai ma le pa a le Ofisa o Faatoaga ma Faiga Faiva I Nuua lea sa tu ai le taavale AM MAF. O le tau atoa mo vaega faaleagaina e tusa ma le \$1,950.00 tala ua maea ona totogi e le Kamupani Inisiua a faatasi ai ma le pili totogi I le Inisiua e totogiina e le Matagaluega. Fautuaina le Matagaluega o Faatoaga ma Faiga Faiva ina ia toe faaola mai le tino I tupe e \$500.00 mai I le ua tuuaia e auala atu I le Ofisa o le Loia Sili.

Type B: Loss, Damage and Theft of Public Property

B1. Missing Parts to Public Property

Public property	MAF52
Value	\$ 17, 979. 32

Details:

This IR was received by Audit on the 23 September 2019.

There were major parts of the vehicle MAF52 missing when referred to MOF Vaimea for write off process. It was noted that one mechanic shop had custody of the vehicle before it was referred for write off at Vaimea. This same mechanic shop was responsible for the missing parts for MAF52.

MOF Recommendation:

In recovering the value totalling \$17,979.32 of the missing parts for MAF52, MOF had cancelled a payment due to the mechanic shop totalling \$15,754.20 for the service of MAF's other vehicle, MAF53 and offset this amount against the value of the missing parts. MAF to cancel on Finance One the payment due to the mechanic shop and process this amount as recoveries to MOF as per normal recoveries as a result of investigating into irregularities.

B2. Loss of Livestock

Public property	Livestock
Value	\$ 1,260.00

Details:

The Irregularity Report dated 17 January 2020 reported the loss of livestock, lambs and ewes which were government properties. The Investigation was conducted by the IAID, MOF and they confirmed that the lambs and ewes were killed by dogs.

Recommendation:

The Ministry of Agriculture and Fisheries was advised to write off the dead lambs and ewes from its livestock, take precautionary measures to properly secure public properties under their care to prevent similar incidents in the future, causing loss to government properties and ensure the compound fencing was well secured to prevent any related attacks by dogs or any unauthorised access into the compound.

The investigation into this IR is now closed.

Agriculture & Fisheries – Summary of IRs reported

Summary	Total IRs	Total
Type A	7	\$ 42,450.00
Type B	2	\$ 19,239.32
Type C		
Type D		
Total (known) cost of damages/loss reported	9	\$ 61689.32
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs		
Total expected payments by responsible employee		

Ituaiga E : Meatotino Leiloloa, Gaoia ma Faaleagaina

E1. Vaega Leiloloa o le Taavale a le Malo

Meatotino a le Malo	Vaega o le Taavale MAF52
Tau	\$ 17,979.32

Auiliiliga:

O lenei lipoti i Tulaga Faaletonu sa tuuina mai I le Ofisa Suetusi I le aso 23 o Setema 2019

E iai vaega o le taavale MAF52 na misi ina ua auina atu i Vaimea mo le tusi esea. Na matauina sa siaki e se tasi o fale inisinia le taavale ae lei tuuina atu i Vaimea. O le Fale inisinia foi lea o loo tuuaia i vaega leiloloa o le taavale MAF52.

Fautuaga:

I le toe faaola mai o le tinoitupe e \$17,979.32 o vaega leiloloa o le taavale MAF52, o le a taofia e le Matagaluega o Tupe le tupe totogi atu i le fale inisinia e \$15,754.20 mo le auaunaga sa faatinoina i le isi taavale a le Matagaluega o Faatoaga MAF53 ma faapaleni lenei aofaiga agai i le tau o vaega leiloloa. E tatau foi ona taofia e le Matagaluega o Faatoaga tupe totogi atu i le fale inisinia i luga o le polokalame faakomepiuta o le Finance One ae fa'aaoga lenei aofaiga o se tupe faaola a le Matagaluega o Tupe e tusa ai ma faiga masani o tupe faaola o se faaiuga i le suesuega sa faia i tulaga faaletonu.

E2. Lafumanu Leiloloa

Meatotino a le Malo	Lafumanu
Tau	\$ 1,260.00

Auiliiliga:

O le Lipoti o Tulaga Faaletonu i le aso 17 Ianuari 2020 na lipotia mai ai lafumanu, ma mamoe ua leiloloa o ni meatotino a le malo. Na faia suesuega a le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe i lenei mataupu ma faamaonia ai o nei mamoe ma lafumanu sa mamate ona o ta'ifau.

Fautuaga:

Ua fautuaina le Matagaluega o Faatoaga ma Faigafaiva ina ia, tusi esea mamoe ua mamate mai le lisi o lafumanu, faia ni fuafuaga talafeagai e puipuia ai meatotino a le malo ina ia foia ai faalavelave faapenei i le lumanai, ma le leiloloa o meatotino a le malo ma faamautinoa le malu puipuia o le pa o le fanua e foia ai le saofia atu o ta'ifau ma soo se isi e ulufale faasolitulafono i le fanua.

Ua tapunia suesuega i lea Lipoti o Tulaga Faaletonu.

Matagaluega o Faatoaga ma Faigafaiva – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aofaiga
Ituaiga A	7	\$ 42,450.00
Ituaiga E	2	\$ 19,239.32
Ituaiga I	-	
Ituaiga O	-	
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	9	\$ 61,689.32
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019-Iuni 2020		
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae		
Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega		

2. Ministry of Commerce, Industry and Labour

Type A: Vehicle Parts and Repairs

A1. Damages to government vehicle

Vehicle	MCIL06
Cost of damages	\$ 651.07

Details:

An investigation was conducted by the IAID MOF into the Irregularity Report dated 31 May 2018 regarding the damages to motor vehicle MCIL06. It was reported that the driver of MCIL06 was at fault which led to damages of the said vehicle. Vehicle MCIL06 was insured.

MOF Recommendation:

The MCIL had been advised to meet the costs of repairing the damages because it was below the excess fee of \$1,250. The driver of MCIL06 was also liable to surcharge under section 111(1) of the Public Finance Management Act 2001.

A2. Damages to government Property

Vehicle	MCIL02
Cost of damages	\$1,950.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 29th of April 2019 regarding the damages to the vehicle MCIL02. There was insufficient evidence to confirm the responsible person for the damages of the windscreen of MCIL02. The total cost to repairs was \$1950 tala and had already been covered by the Insurance Company with the excess fee of \$1250 tala already paid by the Ministry. Investigation already closed.

A3. Damages to government Proper

Property	MCIL09
Cost of damages	\$325.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 17th October 2018 regarding the damages to the vehicle with registration MCIL09. There was insufficient evidence to confirm the person responsible for the damages of the left rear light of the MCIL09. Total cost for the repairs was \$325 tala and was recommended by the MOF to be covered by the MCIL and to also take precautionary action to properly monitor public properties to prevent these damages in the future.

2. Matagaluega o Pisinisi, Leipa ma Alamanuia

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MCIL06
Tau	\$ 651.07

Auiliiliga:

Na faia se suesuega e le Vaega o Suesuega Faalotoifale a le Matagauega o Tupe i le Lipoti o Tulaga Faaletonu na tuuina atu i le Matagaluega o Tupe i le aso 31 Me 2018 e faatatau i vaega faaletonu o le taavale MCIL06. Na lipotia mai o le avetaavale na mafua ai ona faaleagaina le taavale. Ua uma ona inisiua lenei taavale.

Fautuaga a le Matagaluega o Tupe:

Na fautuaina le Matagaluega o Leipa ina ia totogiina le tau o le toe faaleleia o tulaga faaleagaina aua e i lalo ifo o le tupe faasili e \$1,250. E noatia foi le avetaavale a le taavale MCIL06 i tau faaopoopo e tusa ai ma le vaega 111(1) o le Tulafono mo le Puleaina o Tupe a le Malo 2001.

A2. Faaleagaina o le taavale a le Malo

Taavale	MCIL02
Tau	\$ 1,950.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 29 o Aperila 2019 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MCIL02. E lei lava molimau e faamaonia ai le e fitoitonu iai le faaleagaina o le tioata o le taavale MCIL02. O le tau aofai mo le toe faaleleia o le taavale e \$1950 tala ma ua maea ona totogiina e le kamupani Inisiua faatasi ai ma le pili totogi I le Inisiua e \$1,250 tala. Ua tapunia le suesuega.

A3. Faaleagaina o le taavale a le Malo

Taavale	MCIL09
Tau	\$ 325.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 17 o Oketopa 2018 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MCIL09. E lei lava molimau e faamaonia ai le tagata e fitoitonu iai le faaleagaina o le moli laititi I le itu tauagavale o le taavale MCIL09. O le tau ato mo le toe faaleleia o le moli e \$325 tala ma sa fautuaina e le Matagaluega o Tupe ina ia totogiina e le Matagaluega o Pisinisi, Alamanuia ma Leipa ma ia faia fuafuaga tataua ina ia mataituina lelei ai meatotino a le malo e puipuia mai ai le tupu o nei tulaga faaleagaina i le lumanai.

A4. Damages to government Property

Property	MCIL02
Cost of damages	\$186.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 4th February 2020 regarding the damages to the vehicle with registration MCIL02. The driver of the vehicle was not responsible for the missing side mirror for MCIL02 and there was insufficient evidence to confirm the responsible person. The total cost of repairs was \$186 tala which was below the excess fee to the Insurance Company of \$1250 tala so therefore the MCIL should cover the cost for a new side mirror for MCIL02.

Commerce, Industry and Labour – Summary of IRs reported

Summary	Total IRs	Total
Type A	4	\$ 3,112.07
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported		\$ 3,112.07
Total IRs relating to period July 2019-June 2020	1	\$ 186.00
Total IRs relating to previous FYs	2	\$ 2,926.07
Total expected payments by responsible employee		

A4. Faaleagaina o le taavale a le Malo

Taavale	MCIL02
Tau	\$ 183.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 4 o Fepuari 2020 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MCIL02. E leo tuuaia le avetaavale I le leiloa ai lea poo le misi ai lea o le faata autafa o le taavale MCIL02 ma e leo lava foi molimau e faamaonia ai le e fitoitino iai le leiloa ai o le faata. O le tau aofai atoa o le toe faaleleia o le taavale e tusa ma le \$186.00 tala ma o loo maualalo atu ma le pili totogi I le kamupani Inisiua e \$1,250.00 tala o lea la e tatau ai ona totogi ina e le Matagaluega o Pisinisi Alamanuia ma Leipa le tau mo le toe faaleleia o le taavale.

Matagaluega o Leipa, Pisinisi ma Alamanuia – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aofaiga
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	4	\$ 3,112.07
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	4	\$ 3,112.07
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019-Iuni 2020	1	\$ 186.00
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	2	\$ 2,926.07
Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega		

3. Ministry of Education, Sports and Culture

Type A: Vehicle Parts and Repair

A1. Damages to government vehicle

Vehicle	MESC01
Cost of damages	\$ 1,500

Details:

The IAID, of the MOF conducted an investigation into the Irregularity Report dated 13 September 2019 regarding the damages to motor vehicle with registration MESC01. The designated driver was not responsible for the damages. MESC01 was insured with the excess amount of \$1,000.

MOF Recommendation:

There was insufficient evidence to confirm the cause and the person responsible for the damages to MESC01. MCIL should meet the excess fee of \$1,000 to the insurance company for covering the cost of repairs. The investigation into this IR is now closed.

A2. Damages to government Property

Vehicle	MESC19
Cost of damages	\$1,100.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 10th October 2018 regarding the damages to the vehicle with registration MESC19. The authorized driver of the MESC19 was responsible for the damages due to careless driving where he had collided the MESC19 with their MESC car parking shelter's pole. The total cost of repairs was \$1,100 covered by the Progressive Insurance Company with the excess fee of \$500 to be paid by the MESC and recovered from the authorized driver.

Ministry of Education, Sports and Culture – Summary of IRs reported

Summary	Total IRs	Total
Type A	2	\$ 2,600.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	2	\$ 2,600.00
Total IRs relating to period July 2019-June 2020	1	\$ 1,500.00
Total IRs relating to previous FYs	1	\$ 1,100.00
Total expected payments by responsible employee		

3. Matagaluega o Aoga, Taaloga ma Aganuu

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MESC01
Tau	\$ 1,500

Auiliiliga:

Na faia suesuega a le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe i le Lipoti o Tulaga Faaletonu i le aso 13 Setema 2019 e faatatau i vaega faaleagaina o le taavale MESC01. Ua uma ona inisiua le taavale MESC01 ma le tupe totogi faasili e \$1,000.

Fautuaga

E tusa ai ma faaiuga o suesuega, e le lava molimau e faamaonia ai le tagata na faaleagaina ai le taavale MESC01. E tatau ona totogi e le Matagaluega o Aoga le tupe faasili e \$1,000 i le kamupani inisiua mo le toe faaleleia o le taavale. Ua tapunia suesuega i lea tulaga faaletonu.

A2. Faaleagaina o le taavale a le Malo

Taavale	MESC19
Tau	\$ 1,100.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 10 o Oketopa 2018 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MESC19. O le avetaavale o le MESC19 sa fitoitonu iai mea ua faaleagaina ona o le avetaavaale faatamala ua mafua ai ona fetoi le taavale MESC19 ma le pou o se tasi o faletaavale a le Matagaluega. O le tau atoa sa toe faaleleia ai le taavale e tusa ma le \$1100 ma sa totogiina e le kamupani Inisiua faatasi ai ma le pili totogi e \$500 tala e totogiina e le Matagaluega o Aoga, Taaloga ma Aganuu ae toe faaola mai i le sa faafoeina le taavale.

Matagaluega o Aoga, Taaloga ma Aganuu – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aofaiga
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	2	\$ 2,600.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	2	\$ 2,600.00
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019-Iuni 2020	1	\$ 1,500.00
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	1	\$ 1,100.00
Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega		

4. Ministry of Natural Resources and Environment

Type A: Vehicle Parts and Repairs

A1. Damages to government vehicle

Vehicle	MNRE04
Cost of damages	\$ 5,440.00

Details:

The IAID, of the MOF conducted an investigation into the Irregularity Report dated 9 September 2019 regarding the damages to motor vehicle with registration MNRE04. The designated driver is not responsible for the damages. MNRE04 is insured.

Recommendation:

MNRE had to pay the excess fee to the insurance company for covering the costs of repairs to vehicle MNRE04. The ministry should also ensure that third parties responsible for damages to government vehicles, were captured and made accountable for damages and follow-up the progress of the Ministry of Police's investigation for recovery actions where necessary.

A2. Damages to government Property

Property	MNRE27
Cost of damages	\$Unkown

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 10th January 2019 regarding the damages to the vehicle with registration MNRE27. The driver of the vehicle MNRE27 was responsible for the damages due to careless driving while on an office trip at Mulivai Safata. It was reported that the weather on the day of the trip was heavily raining and the road was also slippery. The driver tried to slow down but could not controlled the vehicle and consequently hit a tree trunk that was on the side of the road causing damages to the vehicle's right rear tail light. MOF confirmed from the MNRE that the responsible officer had resigned from the Ministry, and they were instructed to pay for the excess fee of \$500 to the Insurance Company for the repairs.

A3. Damages to government Property

Property	MFIN02
Cost of damages	\$3,116.50

Details:

The Investigation conducted by the MOF into the Irregularity report dated 18th January 2018 regarding the damages to the vehicle with registration MFIN02. The MFIN02 was on his way back to the office from SPREP when a stone flicked from one of the MNRE's men who were doing lawn mowing of the Governments reserve opposite Leifiifi causing damages to the rear mirror of the Vehicle. The MNRE officer admitted of his carelessness and he was responsible for the damages. The total cost of repairs was \$3,116.50 tala from vehicle Repairs Company and it was reported that MFIN02 was not insured, MOF was therefore advised to pay for the cost of repairs and recover it from the responsible person.

4. Matagaluega o Punaoa Faalenatura ma Siosiomaga

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MNRE04
Tau	\$ 5,440.00

Auiliiliga:

Na faia suesuega a le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe i le Lipoti o Tulaga Faaletonu i le aso 9 Setema 2019 e faatatau i vaega faaleagaina o le taavale MNRE04. E le o le avetaavale faatulagaina na mafua ai vaega ua faaleagaina. Ua uma ona inisiua le taavale MNRE04.

Fautuaga:

E fautuaina le Matagaluega o Punaoa Faalenatura ma Siosiomaga ina ia totogi le tupe faasili i le kamupani inisiua mo le totogiina o le tau toe faaleleia o le taavale MNRE04. E tatau i le Matagaluega ona su'e mai le isi avetaavale na aafia ina ia totogiina vaega ua faaleagaina ma toe tuliloaina le faagasologa o suesuega a leoleo mo le toe totogiina mai o vaega ua faaleagaina.

A2. Faaleagaina o le taavale a le Malo

Taavale	MNRE27
Tau	Le'o iloa tonu

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 10 o Ianuari 2019 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MNRE27. O le avetaavale o le taavale MNRE27 ua tuuaia I tulaga faaleagaina ona o le avetaavale faatamala ao malaga atu ai I Mulivai Safata I galuega. Sa lei mafai e le avetaavale ona foefoe lelei le taavale ma iu ai ina fetoi ma se oga laau I tafatafa ane o le auala ma faaleagaina ai le moli o le taavale. Faamaonia mai e le Matagaluega o Tupe mai I le Matagaluega o Punaoa Faalenatura ma Siosiomaga le faamavae ai lea o lea avetaavale ma sa fautuaina loa ina ia totogi e le Matagaluega le pili totogi e \$500.00 I le Kamupani Inisiua mo le faaleleia o le taavale.

A3. Faaleagaina o le taavale a le Malo

Taavale	MFIN02
Tau	\$3,116.50

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 18 o Ianuari 2018 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MFIN02. Ina ua foi mai ai le taavale MFIN02 mai le SPREP, sa lelea mai se maa itiiti mai I le moa ga vao a ni alii faigaluega a le Matagaluega o Punaoa Faalenatura ma Siosiomaga I le fanua faasao a le Malo o loo faafesagai ma Leifiifi ma faaleagaina ai le tioata o le taavale. Sa ioeina e le sa moaina le vao I lona faatamala ma o ia sa mafua ai le faaleagaina o le taavale. O le tau atoa o le toe faaleleia o le taavale e tusa ma le \$3,116.50 mai I le fale taavale ae ua lipotiina e le'i inisiua ina le taavale MFIN02. Sa faapea loa ona fautuaina le Matagaluega o Tupe ina ia totogi le tau mo le toe faaleleia o le taavale ma toe faaola mai i le ua tuuaia.

Type B: Loss, Damage, and Theft of Public Property

B1. Missing of Government Public Property

Property	Stolen Laptop
Cost of damages	\$ 3,914.00

Details:

MOF reported a lost laptop from the Ministry of Natural Resources and Environment on the 28th of August 2019. The laptop was used by an employee while attending an official meeting held in Brussels Belgium. There was insufficient evidence to support the responsible person for the missing laptop. Laptop's original cost was \$3,916 tala but its depreciated value on the time it was stolen was \$2,900. The laptop was not insured but it was lost during an official travel so it was covered by the travel insurance paid by the government to the Insurance Company. The Ministry was advised by the MOF to cover the remaining \$1,000 for a new replacement laptop

Ministry of Natural Resources and Environment – Summary of IRs reported

Summary	Total IRs	Total
Type A	3	\$ 8,556.50
Type B	1	\$ 3,914.00
Type C		
Type D		
Total (known) cost of damages/loss reported	4	\$ 12,470.50
Total IRs relating to period July 2019-June 2020	2	\$ 9,354.00
Total IRs relating to previous FYs	2	\$ 3,116.50
Total expected payments by responsible employee		

Ituaiga E : Meatotino Leiloloa, Gaoia ma Faaleagaina

E1. Vaega Leiloloa o Meatotino a le Malo

Meatotino a le Malo	masini komepiuta feaveai leiloa
Tau	\$3,914.00

Auiliiliga:

Sa lipotiina e le Matagaluega o Tupe se masini komepiuta feaveai sa leiloa mai I le Matagaluega o Punaoa Faalenatura ma Siosiomaga I le aso 28 o Aokuso 2019. O lenei masini sa faaaogaina e se tasi o le aufaigaluega I lana fonotaga faaleofisa sa faia I totonu o Brussels Belgium. E leo lava faamaumauga e faamaonia ai le sa gaoia le masini komepiuta. O le tau sa faatauina mai ai le masini e tusa ma le \$3,900.00 ae o lona tau ua faaitiitia ai I le taimi sa gaoia ai e \$2,900.00 tala. E le'o inisiuaina lenei masini ae sa leiloa mai I se faigamalaga faaleofisa ma o lea sa mafai ona lavea I lalo o le Inisiua o Malaga sa totogiina e le Malo I le kamupani Inisiua. Sa fautuaina le Matagaluega e le Matagaluega o Tupe ina ia totogi le tinoitupe e \$1,000.00 e faalava ai le tau mo se laptop fou.

Matagaluega o Punaoa Faalenatura ma Siosiomaga – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aofaiga
Ituaiga A	3	\$ 8,556.50
Ituaiga E	1	\$ 3,914.00
Ituaiga I		
Ituaiga O		
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	4	\$ 12,470.50
Tulaga faaletonu lipotia mo le vaitaimi Iulai 2019-Iuni 2020	2	\$ 9,354.00
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	2	\$ 3,116.50
Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega		

5. Ministry of Finance

Type A: Vehicle Parts and Repairs

A1. Damages to government vehicle

Vehicle	MFIN05
Cost of damages	Unknown

Details:

The IAID, of the Ministry of Finance conducted an investigation into the IR dated 15 August 2018 which reported the damages to vehicle MFIN05, operated by the Civil Society Support Program (CSSP) Facility. Based on the investigation the evidence was inconclusive as the statement provided by the designated driver was related to damages incurred as evident on the vehicle's condition. The investigation could not continue and is now closed. It may be re-opened at a later stage if any further or new evidence is discovered, or as required.

A2. Damages to government Property

Property	MFIN06
Cost of damages	\$900.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 26th August 2019 regarding the damages to the vehicle with registration MFIN06. The driver of the MFIN06 was responsible for the damages to the vehicle due to careless driving where he hit a steel flagpole trying to reverse from the TATTE's car parking causing damages to the back rear tailgate. The total cost of repairs was \$900 tala and had already been covered by the Insurance Company with the excess fee to be paid by the Ministry of Finance and recovered from the responsible officer

A3. Damages to government Property

Property	MFIN09
Cost of damages	\$2,240.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 4th March 2020 regarding the damages to the vehicle with registration MFIN09. The vehicle MFIN09 was damaged when a small stone flicked from a private vehicle passing by at Aleisa and the driver of the vehicle was not responsible for the damages. The total cost of repairs was \$2,240 which was covered by the Insurance Company with the excess fee to be paid by the Ministry of Finance of \$300.

5. Matagaluega o Tupe

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MFIN05
Tau	Leiloa

Auiliiliga:

Na faia suesuega a le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe i le Lipoti o Tulaga Faaletonu i le aso 15 Aukuso 2018 na lipotia ai le vaega faaleagaina o le taavale MFIN05, faaaogaina e le vaega o Polokalame Lagolago i Faalapopototoga a Tagata Lautele (CSSP). Fua i le suesuega, na le i mafai ona faia se faaiuga o faamāoniga ona ole lē tutusa o le faamatalaga tusitusia ale ave taavale ma le lavea e pei ona iai aafiaga ole taavale. Na le i mafai ona faaauauina le suesuega ma ua tapunia i le taimi nei. E ono toe tatala i se isi laasaga pe a iai se isi faamāoniga e maua po o se talosaga aloaia.

A2. Faaleagaina o le taavale a le Malo

Taavale	MFIN06
Tau	\$ 900.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 26 Aukuso 2019 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MFIN06. O le avetaavale sa faafoeina le taavale I le taimi o le faalavelave lea ua faamaonia sa mafua ai nei tulaga faaleagaina ona ole avetaavale faatamala na ia so'aina ai le pou uamea o le pakaga o taavale I le TATTE ao ia taumafai e faasolomuli lea sa faaleagaina ai moli laiti I le pito I tua o le taavale. O le tau aofai atoa mo le faaleleia o le taavale e \$900.00 tala ma ua maea ona totogi e le Kamupani Inisiua faatasi ai ma le pili totogi e le Matagaluega o Tupe I le Inisiua e \$500 tala ae ia toe faaola mai I le ua tuuaia I tulaga faaleagaina.

A3. Faaleagaina o le taavale a le Malo

Taavale	MFIN09
Tau	\$ 2,240.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 4 Mati 2020 e uiga I tulaga faaleagaina I le taavale lesitalaina I le numera MFIN09. Sa faaleagaina le taavale MFIN09 ina ua fiti mai se tamai maa mai I se tasi o taavale sa fepasiai ma le taavale lenei I Aleisa ma e le'i tuuaia le avetaavale I nei tulaga faaleagaina. O le tau aofai mo le faaleleia o tulaga faaleagaina e tusa ma le \$2,240.00 tala ma ua maea ona totogiina e le kamupani inisiua, faatasi ai ma le pili totogi e le Matagaluega o Tupe I le inisiua e \$300.00 tala.

Type B: Loss, Damage, and Theft of Public Property

B1. Missing of Government Public Property

Property	Loss of fuel cost for motor vehicle POL19
Cost of damages	\$ 115.20

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 2nd of October 2018 regarding the loss of fuel cost for motor vehicle POL19. The report reflected that a former pump attendant employee of the Ministry of Finance was responsible for the incident which resulted into the loss of fuel with total cost of \$115.20 tala. The incident occurred at the Vaiusu Petrol Station where the MOF pump attendant refueled the Police vehicle POL19 with petrol instead of diesel. The former pump attendant had resigned already so hence the loss fuel cost was recommended to be recovered by the MOF. Investigation is now closed

B2. Damages to government Property

Property	HP Photosmart 6510 Desktop Printer
Cost of damages	\$169.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 15th of August 2018 regarding the damages to the HP Photosmart 6510 Desktop Printer. The printers screen was damaged but there was insufficient evidence to confirm the responsible person for the damages to the printer. The printer was then written off and a new replacement was purchased at the cost of \$169 tala. Investigation now closed

Ministry of Finance – Summary of IRs reported

Summary	Total IRs	Total
Type A	3	\$ 3,140.00
Type B	2	\$ 284.20
Type C		
Type D		
Total (known) cost of damages/loss reported	5	\$3,424.20
Total IRs relating to period July 2019-June 2020	2	\$ 3,140.00
Total IRs relating to previous FYs	3	\$ 321.20
Total expected payments by responsible employee		

Ituaiga E: Meatotino Leiloloa, Gaoia ma Faaleagaina

E1. Vaega Leiloloa o Meatotino a le Malo

Meatotino a le Malo	alu le aoga o le penisini mo le taavale POL19
Tau	\$115.00

Auiliiliga:

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 2 o Oketopa 2018 e uiga I le alu le aoga ai lea o le penisini o le taavale POL19. O loo faaalua I le lipoti o se tasi o utu-pamu mai le Matagaluega o Tupe sa tuuaia ma faamaonia I le mataupu lea sa alu le aoga ai le penisini I lona tau aofai e \$115.20 tala. O lenei mataupu sa tupu I le Pamu Penisini I Vaiusu lea sa utuina ai e se tasi o tama utu pamu a le Matagaluega o Tupe le taavale a leoleo POL19 I le penisini ae le'o le tiso. Ua faamavae lenei utupamu ma sa fautuaina le Matagaluega o Tupe ina ia totogiina le tau o le penisini alu le aoga lenei. Ua tapunia le suesuega.

E1. Vaega Leiloloa o Meatotino a le Malo

Meatotino a le Malo	Masini lomitusi atamai(printer)
Tau	\$169.00

Auiliiliga

O le suesuega sa faatinoina e le Matagaluega o Tupe I luga o Lipoti Tulaga Faaletonu I le aso 15 o Aokuso 2018 e uiga I le faaleagaina ai lea o le masini lomitusi atamai (HP Photosmart 6510 Desktop Printer). Sa faaleagaina le tioata o lenei lomitusi atamai ae e lei lava ni molimau ma faamaumauga e faamaonia ai le e fitoitonu iai e leaga ai o le masini lomitusi atamai. Sa tusi esea loa lenei masini ma sa toe faatauina le isi masini fou e sui ai le masini ua faaleagaina e tusa ma le \$169 tala. Ua tapunia aloaia le suesuega.

Matagaluega o Tupe – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Total
Ituaiga A	3	\$ 3,140.00
Ituaiga E	2	\$ 284.20
Ituaiga I		
Ituaiga O		
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	5	\$3,424.20
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019-Iuni 2020	2	\$ 3,140.00
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	3	\$ 321.20
Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega		

6. Ministry of the Prime Minister and Cabinet

Type A: Vehicle Parts and Repair

A1. Damages to government vehicle

Vehicle	MPMC10
Cost of damages	\$ 2,600

Details:

The Irregularity Report dated 24th June 2018 regarding the damages to motor vehicle MPMC10 was investigated by MOF. The driver of MPMC10 was not responsible for damages to the vehicle. The incident occurred when the driver was dropping off some of the employees after their shift at Faleolo Airport when a rock flicked from the tire of a vehicle in front causing damages. The vehicle was insured with the excess amount of \$1,000.

MOF Recommendation:

This case is now closed.

A2. Damages to government Property

Vehicle	16404
Cost of damages	\$267,000.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 15th April 2019 regarding the damages to the vehicle with registration 16404. The incident occurred when the driver of the Government Vehicle and the Prime Minister were on their way for a village meeting and a private car driven by a drunk male drove straight into the government vehicle causing huge damages. The incident was under the police's investigation and the driver of the government vehicle was not responsible. The Insurance Company and the Ministry had agreed to write off the vehicle and the assessed value of the vehicle during the incident was about \$267,000.00 tala for a new vehicle for the Office of Prime Minister.

A3. Damages to government Property

Vehicle	MPMC04
Cost of damages	\$1,352.40

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 31st October 2018 regarding the damages to the vehicle with registration MPMC04. The authorized driver of the vehicle MPMC during the incident was not responsible but the third party driver was liable. The MPMC04 was insured; however the third party's Insurance Company had already covered for the damage's total cost of \$1352.40 tala with the excess fee covered by the third party as well. Investigation already closed.

6. Matagaluega o le Palemia ma le Kapeneta

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MPMC10
Tau	\$ 2,600

Auiliiliga:

O le Lipoti o Tulaga Faaletonu i le aso 24 Iuni 2018 e uiga I vaega faaleagaina o le taavale MPMC10 sa suesueina e le Matagaluega o Tupe. O le avetaavale o le isi taavale o loo tuuaia tulaga faaleagaina. O le faalavelave sa tupu ao agai atu le avetaavale e momoli nisi o le aufaigaluega I le maea ai o a latou sifi lea sa lelea mai ai se maa mai I le pa'u o le taavale sa I luma o I latou ma ta'e ai le tioata o le taavale. O loo inisiua le taavale ma tau totogi faasili e \$1,000.

Fautuaga:

Ua tapunia lenei mataupu.

A2. Faaleagaina o le taavale a le Malo

Taavale	16404
Tau	\$ 267,000.00

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu na faia i le aso 15 Aperila 2019 mo le fa'aleagaina o le ta'avale o lo'o lesitala 16404. Na tula'i mai le fa'alavelave ina ua aga'i atu le ave ta'avale a le Malo ma le Palemia mo se fonotaga fa'ale nu'u. O le ta'avale na ave e se ali'i faasuaava na aga'i sa'o lava i le ta'avale a le Malo ma mafua ai le fa'alavelave. Sa suesueina e Leoleo lea fa'alavelave tau ta'avale ma fa'auina ai e le ole Ave Ta'avale a le Malo na mafua ai le fa'alavelave. Sa malilie le Inisiua ma le Matagaluega e tusi esea le taavale ma o le tau fuafuaina o le taavale i le taimi o le faalavelave e tusa ma le \$267,000.00 tala mo se taavale fou mo le feaveaia ole tulaga po'o le tofiga aloaia ole Palemia.

A3. Faaleagaina o le taavale a le Malo

Taavale	MPMC04
Tau	\$1,352.40

Auiliiliga:

O le su'esu'ega na fa'atautaia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 31 Oketopa 2018 e fa'atatau i le fa'aleagaina o le ta'avale ma le lesitala MPMC04. O le aveta'avale fa'atagaina o le ta'avale MPMC i le taimi o le fa'alavelave e le tu'uaia ae o leisi aveta'avale na tu'uaia. O le MPMC04 sa inisiua, peita'i sa totogi e le Kamupani Inisiua a le isi vaega le tau atoa o le toe fa'aleleia e \$1,352.40 faatasi ai ma le pili totogi o lo o aofia ai foi ma le isi vaega. Ua uma ona tapunia lenei su'esu'ega.

A4. Damages to government Property

Property	34620
Cost of damages	\$1,800.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 31st October 2018 regarding the damages to the vehicle with registration 34620. The incident occurred when a vehicle with the EPC number plate drove close and hit the side mirror of the vehicle 34620 causing damages. The third party (EPC) drove away immediately after the accident so therefore the responsible person was not found. The total cost for the damages was \$1800.00 tala based on the quote provided by the Asco Motors and had already been covered by the Insurance Company with the excess fee to be covered by the Ministry

A5. Damages to government Property

Property	16404
Cost of damages	\$Unknown

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 19th February 2019 regarding the damages to the vehicle with registration 16404. The vehicle got in an incident when one of the constables Officer at the Ministry of Police was reversing the vehicle trying to park when he accidentally collided with a private vehicle that was parked at the Marist rugby field at Lotopa. The report stated that the driver of the vehicle was responsible and the damage had already been fixed so the insurance was not involved. The MOF recommended the Ministry of police to take disciplinary actions against the responsible officer. Investigation was already closed.

Type B: Loss, Damage and Theft of Public Property

B1. Missing Parts to Public Property

Public property	Car Key (MPMC14)
Value	\$ 1, 725

Details:

The Investigation was conducted on the Irregularity dated 12th of November 2019 with regards to the car key of the vehicle MPMC14 that was lost and the driver was held responsible. MPMC14 was insured with the excess amount of \$1,000 but the insurance company does not cover situations where keys are lost or misplaced. MOF directed the Ministry that since the driver of vehicle MPMC14 was responsible for the lost car key, he was liable to surcharge under section 111(1) of the Public Finance Management Act 2001.

Ministry of the Prime Minister and Cabinet – Summary of IRs reported

Summary	Total IRs	Total
Type A	5	\$ 272,752.40
Type B	1	\$ 1,725.00
Type C		
Type D		
Total (known) cost of damages/loss reported	6	\$ 274,477.40
Total IRs relating to period July 2019-June 2020	1	\$ 1,725.00
Total IRs relating to previous FYs	5	\$ 272,752.40
Total expected payments by responsible employee		

A4. Faaleagaina o le taavale a le Malo

Taavale	34620
Tau	\$1,800.00

Auiliiliga:

O le Su'esu'ega sa faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 31 Oketopa 2018 e fa'atatau i le fa'aleagaina o le ta'avale o lo'o lesitala 34620. O le fa'alavelave na tula'i mai ina ua latalata atu se ta'avale e iai le numera o le EPC ma so'a ai le fa'ata o le ta'avale 34620. Na alu ese le isi taavale(EPC) i le taimi lava na uma ai le faalavelave ma o lea na le maua ai le tagata tu'uiaia. O le tau atoa o mea na faaleagaina e \$1,800.00 ma ua mae'a ona totogi e le Kamupani Inisiua ae totogi e le Matagaluega le pili totogi.

A5. Faaleagaina o le taavale a le Malo

Taavale	16404
Tau	\$Unknown

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 19 o Fepuari 2019 mo le fa'aleagaina o le ta'avale o lo'o lesitala 16404. Na tula'i mai le ta'avale i se fa'alavelave ina ua felua'i e se tasi o Leoleo o le Matagaluega o Leoleo le ta'avale sa taumafai e paka ina ua na fa'afuase'i ona ia fetu'ai ma se ta'avale o lo'o paka i le malae lakapi a le Malisi i Lotopa. Fai mai le lipoti o le avetaavale o leisi taavale na mafua ai ma ua uma ona faaleleia mea na faaleagaina e le o aafia ai le inisiua. Na fautuaina e le Matagaluega o Tupe le Matagaluega o Leoleo ina ia faia ni faatinoga tataua e faasaga i le tagata ofisa ua tu'uiaia. Ua maea leni su'esu'ega.

Ituaiga E : Meatotino Leiloloa, Gaoia ma Faaleagaina**E1. Vaega Leiloloa o le Taavale a le Malo**

Meatotino a le Malo Ki o le Taavale MPMC14	
Tau	\$ 1,725

Auiliiliga:

Na matauina le leiloa o le ki o le taavale MPMC14 ma o loo tuuaia le avetaavale i lea tulaga. O loo inisiua le taavale MPMC14 ma o le tupe totogi faasili e \$1,000. E le totogiina e le kamupani inisiua le ki ona ua leiloa. Fautuaina e le Matagaluega o Tupe le Matagaluega, talu ai ona o loo tuuaia le avetaavale o le taavale MPMC14 mo le leiloa o le ki o le taavale, e noatia foi o ia i tau totogi faaopoopo i lalo o le vaega 111(1) o le Tulafono o Tupe a le Malo 2001

Matagaluega o le Palemia ma le Kapeneta – Aotelega o Tulaga Faaaletonu

Aotelega	Aotelega o Tulaga Faaaletonu	Total
Ituaiga A	5	\$ 272,752.40
Ituaiga E	1	\$ 1,725.00
Ituaiga I		
Ituaiga O		
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	6	\$ 274,477.40
Tulaga faaletonu lipotia mo le vaitaimi Iulai 2019-Iuni 2020	1	\$ 1,725.00
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	5	\$ 272,752.40
Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega		

7. Ministry of the Police

Type A: Vehicle Parts and Repair

A1. Damages to government vehicle

Vehicle	POL71
Cost of damages	\$ 760.00

Details:

The Internal Audit and Investigations Division (IAID) of the Ministry of Finance conducted an investigation into the Irregularity Report dated 12 July 2018 regarding the damage to motor vehicle with registration POL71. The fog light of the vehicle POL71 was found to be damaged. The driver of the vehicle at the time of the incident was not responsible for damages. POL71 was insured with the excess fee of \$500.

Recommendation:

MOF recommended that the MOP to pay the excess fee of \$500 to the insurance company for the cost of a new fog light as the driver is not responsible for damages. This case now closed.

A2. Damages to government vehicle

Vehicle	POL06
Cost of damages	\$ 210.00

Details:

The IR dated 16 August 2018 reported damages regarding vehicle POL06. There was insufficient evidence to confirm a responsible person and also the cause of how the rear number plate for vehicle POL06 went missing. The total cost of \$210 for a new replacement set of number plates for POL06 had already been paid by the MOP

Recommendation:

This irregularity is now closed.

A3. Damages to government vehicle

Vehicle	POL18
Cost of damages	\$ 2,800.00

Details:

Investigation was conducted into an IR dated 28 August 2018 which reported damages to vehicle POL18. Investigation concluded that a constable officer and an authorised driver for vehicle POL18 were involved in the incident but were not responsible for damages incurred. The said vehicle was insured with the excess fee of \$500.

Recommendation:

Since the authorised driver was not responsible for damages to vehicle POL18, the Ministry of Finance had recommended that the MOP should pay the excess fee to the insurance company for covering the costs of repair. This case was closed already based on investigation.

7. Matagaluega o Leoleo

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. *Faaleagaina o le taavale a le Malo*

Taavale	POL71
Tau	\$ 760.00

Auiliiliga:

Na faatino e le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe se suesuega i le Lipoti o Tulaga Faaletonu i le aso 12 Iulai 2018 e faatatau i le faaleagaina o le taavale a leoleo POL71. O le moli o le taavale POL71 na maua ua faaleagaina. E le'o tuuaia le avetaavale i le taimi o le faalavelave. Ua uma ona inisiua le taavale ma le tau totogi faasili e \$500.

Fautuaga:

E fautuaina e le Matagaluega o Tupe le Matagaluega o Leoleo ina ia totogi le tupe faasili e \$500 i le kamupani inisiua mo le tau o le moli fou. O lea ua tapunia lenei mataupu

A2. *Faaleagaina o le taavale a le Malo*

Taavale	POL06
Tau	\$ 210.00

Auiliiliga:

Na lipotia mai tulaga ua faaleagaina o le taavale POL06 i le lipoti o tulaga faaletonu i le aso 16 Aukuso 2018. E le'i lava molimau e faamaonia ai poo ai na mafua ai ma le mafuaaga na leiloa ai le numera apa o le taavale POL06. O le tau aofa'i e \$210 mo le suiina mai o le numera apa mo le taavale POL06 ua uma ona totogi e le Matagaluega o Leoleo.

Fautuaga:

E tusa ai ma auiliiliga ma faaiuga o suesuega, ua tapunia suesuega i lenei lipoti o tulaga faaletonu.

A3. *Faaleagaina o le taavale a le Malo*

Taavale	POL18
Tau	\$ 2,800.00

Auiliiliga:

Na faatino suesuega i le Lipoti o Tulaga Faaletonu i le aso 28 Aukuso 2018 na lipotia mai ai tulaga faaleagaina o le taavale POL18. Faaiuga o suesuega na faamaonia mai ai o se alii leoleo ma le avetaavale faatulagaina a le taavale POL18 na aafia i le faalavelave ae le'o laua na mafua ai tulaga ua faaleagaina. Ua uma ona inisiua le taavale ma le tupe totogi faasili e \$500.

Fautuaga:

E talu ai e leo le avetaavale faatulagaina na mafua ai ona faaleagaina le taavale POL18, e fautuaina le Matagaluega o Leoleo e totogi le tupe faasili i le kamupani inisiua mo le totogiina o tau faaleleia. E tusa ai ma suesuega, ua tapunia lenei mataupu

A4. Damages to government vehicle

Vehicle	POL47
Cost of damages	\$ 1,500.00

Details:

The Irregularity Report dated 1 March 2019 reported damages to vehicle POL47. Investigation findings and conclusion reflected that the front windscreen of vehicle POL47 had been damaged. There was insufficient evidence to confirm the person responsible for the damages incurred. Vehicle POL47 was insured with the excess fee of \$500.

Recommendation:

The MOF recommended that the Ministry of Police should pay the excess fee to the insurance company for the cost of a new front windscreen which would be covered by the insurance company.

This case was already closed.

A5. Damages to government vehicle

Vehicle	POL19
Cost of damages	\$ 1,450.00

Details:

The Internal Audit and Investigations Division of the Ministry of Finance conducted an investigation in relation to the Irregularity Report dated 14 March 2019 regarding damages to motor vehicle with registration POL19. Investigation findings concluded that the incident occurred when they stopped at the intersection and a third party following them failed to stop and hit the back bumper and tail light. The third party was responsible for the damages incurred to vehicle POL19. It was insured with the excess fee of \$500.

Recommendation:

Since the third party was responsible for damages caused to vehicle POL19, MOF recommended that the Ministry of Police should pay the excess fee required by the insurance company for the cost of repairs and seek compensation from the third party through the Office of the Attorney General in liaison with MOF.

Based on the investigation, this case is now closed.

A6. Damages to government vehicle

Vehicle	POL38
Cost of damages	\$ 1,350.00

Details:

The Irregularity Report dated 19 June 2019 reported damages to motor vehicle with registration POL38. Investigation findings and conclusion confirmed that the authorised driver at the time of the incident was not responsible for damages. A stone flicked from the new tar sealed road at Leulumoega caused a cracked on the vehicles windscreen. Vehicle POL38 was insured with the excess fee of \$500.

Recommendation:

The Ministry of Police was asked to meet the excess fee to the insurance company for cost of repairs to vehicle POL38 which would be covered by the insurance company. The investigation into this IR is now closed.

A4. Faaleagaina o le taavale a le Malo

Taavale	POL47
Tau	\$ 1,500.00

Auiliiliga:

Na lipotia mai tulaga faaleagaina o le taavale POL47 i le Lipoti o Tulaga Faaletonu i le aso 1 Mati 2019. Auiliiliga ma faaiuga o suesuega na atagia mai ai le faaleagaina o le tioata pito i luma o le taavale POL47. E le lava faamaumauga e faamaonia ai le tagata na mafua ai vaega ua faaleagaina. Ua uma ona inisiua le taavale POL47 ma le tupe totogi faasili e \$500.

Fautuaga:

E fautuaina le Matagaluega o Leoleo ina ia totogi le tupe faasili i le kamupani inisiua mo le tau o le tioata fou lea o le a totogiina e le kamupani inisiua. E tusa ai ma faaiuga o suesuega, ua tapunia lea mataupu.

A5. Faaleagaina o le taavale a le Malo

Taavale	POL19
Tau	\$ 1,450.00

Auiliiliga:

Na faia suesuega a le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe i le Lipoti o Tulaga Faaletonu i le aso 14 Mati 2019 e faatatau i le taavale ua faaleagaina POL19. O faaiuga o suesuega na faailoa ai o le faalavelave sa tupu ao o latou tutu i le kolosi ae peitai ua le mafai e le avetaavale sa mulimuli mai i tua ona taofi ma sa ia so'a ai loa le keli ma le moli o le taavale. O le isi avetaavale na mafua ai ona tula'i mai tulaga faaleagaina o le taavale POL19. Ua uma ona inisiua ma le tupe totogi faasili e \$500.

Fautuaga:

E talu ai o le isi avetaavale na mafua ai tulaga faaleagaina o le taavale POL19, e fautuaina le Matagaluega o Leoleo ina ia totogi le tupe faasili i le kamupani inisiua mo tau faaleleia ae toe faaola mai lea tupe mai le isi ave taavale e auala atu i le Ofisa o le Loia Sili faatasi ai ma le Matagaluega o Tupe. E tusa ai ma faaiuga o suesuega, ua tapunia lea mataupu.

A6. Faaleagaina o le taavale a le Malo

Taavale	POL38
Tau	\$ 1,350.00

Auiliiliga:

Na lipotia mai i le Lipoti o Tulaga Faaletonu i le aso 19 Iuni 2019 vaega faaleagaina o le taavale POL38. O faaiuga o suesuega na faamautinoa mai ai e leo le avetaavale faatulagaina na mafua ai vaega ua faaleagaina. O se tamai maa sa lelea mai i le auala faatoa maea ona faata i Leulumoega lea sa mafua ai ona ta'e le tioata o le taavale. Ua uma ona inisiua le taavale POL38 ma le tupe totogi faasili e \$500.

Fautuaga:

E tatau i le Matagaluega o Leoleo ona totogi le tupe faasili i le kamupani inisiua mo tau faaleleia o le taavale POL38. Ua tapunia suesuega i lena mataupu.

A7. Damages to government vehicle

Vehicle	POL09
Cost of damages	\$ 1,924

Details:

The Internal Audit and Investigations Division (IAID) of the Ministry of Finance conducted an investigation into the Irregularity Report dated 28 June 2019 regarding the damage to MOP's motor vehicle with registration POL09. The authorized driver at the time of the incident was not responsible for damages. Two vehicles POL09 and POL24 were both on their way to Falefa on work purposes and loose gravel flicked from under the POL24 which caused the damages to the window of the POL09. Vehicle POL09 was insured with the excess amount of \$500.

MOF Recommendation:

Since the authorised driver of MOP09 was not responsible for damages, the Ministry of Police was asked to pay the excess fee of \$500 to the insurance company for covering the cost of repairs..

A8. Damages to government vehicle

Vehicle	POL53
Cost of damages	\$ 1,924.00

Details:

The Irregularity Report dated 1st July 2019 reported damages to motor vehicle POL53. The investigation was conducted by the IAID, of MOF and concluded that the windscreen of vehicle POL53 had been damaged and the authorised driver was not responsible for such damage. Vehicle POL53 was insured with the excess fee of \$500.

Recommendation:

The Ministry of Police was advised to pay the excess fee to the insurance company for covering the cost of a new windscreen for vehicle POL53.

A9. Damages to government Property

Property	POL49
Cost of damages	\$700.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 26 September 2019 regarding the damages to the vehicle with registration POL49. The vehicle POL49 was damaged when the police were heading to a case of a family dispute at Sapunaoa when a pig accidentally crossed the road and collided with the vehicle causing damages to the bumper. The driver was not responsible for the damages and the total cost of repairs was \$700 tala and was covered by the Insurance Company with the excess fee of \$500 tala to be paid by the Ministry of Police

A7. Faaleagaina o le taavale a le Malo

Taavale	POL09
Tau	\$ 1,924.00

Auiliiliga:

Na faia se suesuega a le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe i le Lipoti o Tulaga Faaletonu i le aso 28 Iuni 2019 e faatatau i le taavale a le Matagaluega o Leoleo POL09 ua faaleagaina. E lua taavale o le POL09 ma le POL24 sa faimalaga atu I Falefa I galuega ae o se maa sa lelea mai I lalo o le taavale POL24 lea sa faaleagaina ai le tioata o le taavale POL09. Ua uma ona inisiua le taavale POL09 ma tupe totogi faasili e \$500.

Fautuaga:

E talu ai e leo le avetaavale faatulagaina na faaleagaina le taavale MOP09, e tataua i le Matagaluega o Leoleo ona totogi le tupe faasili e \$500 i le kamupani inisiua mo le totogiina o tau toe faaleleia.

A8. Faaleagaina o le taavale a le Malo

Taavale	POL53
Tau	\$ 1,924.00

Auiliiliga:

Na lipotia mai i le Lipoti o Tulaga Faaletonu i le aso 1 Iulai 2019 tulaga faaleagaina o le taavale POL53. Na faatino e le Vaega o Suesuega Faalotoifale a le Matagaluega o Tupe se suesuega i lea mataupu ma faamaonia mai le faaleagaina o le tioata o le taavale POL53. Ua uma ona inisiua le taavale POL53 ma le tupe totogi faasili e \$500.

Fautuaga:

E fautuaina le Matagaluega o Leoleo e totogi le tupe faasili i le kamupani inisiua mo le totogiina o le tau o le tioata fou o le taavale POL53.

A9. Faaleagaina o le taavale a le Malo

Taavale	POL49
Tau	\$ 700.00

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 26 Setema 2019 e uiga i le fa'aleagaina o le ta'avale lesitalaina POL49. O le ta'avale POL49 na fa'aleagaina ina ua aga'i atu leoleo i se mataupu o se fe'ese'eseaiga a se aiga i Sapunaoa ina ua fa'afuase'i ona kolosi e se pua'a le auala ma fetu'ai ai ma le ta'avale ma fa'aleagaina ai le pito i luma o le taavale. E lei tu'uia le ave taavale i mea na fa'aleagaina ma o le tau atoa o le toe faaleleia e \$700 tala ma sa totogi e le Kamupani Inisiua, ae totogi e le Matagaluega o Leoleo le \$500 tala o le pili a le Inisiua.

A10. Damages to government Property

Property	POL49
Cost of damages	\$1,350.00

Details:

The Investigation was conducted by the MOF into the Irregularity Report dated 19th June 2019 regarding the damages to the vehicle with registration POL49. The incident occurred while the driver and one of the constable officers were driving back to the office when the constable officer accidentally broke the windscreen while slapping a fly that was inside the vehicle. The constable officer was responsible for the damages and the cost of repairs was covered by the Insurance Company with the excess fee payable by the MOP and recovered from the responsible person

A11. Damages to government Property

Property	POL50
Cost of damages	\$954.50

Details:

The Investigation was conducted by the MOF into the Irregularity Report dated 29th October 2018 regarding the damages to the vehicle with registration POL50. The driver of the vehicle during the incident was responsible for the scratches and dents on the sliding door of POL50. The total cost of repairs was \$954.50 tala. Since the responsible person did not have a valid driver's license therefore the insurance company could not cover the damages and the Ministry of Police to cover for the costs of repairs and recover from the responsible officer.

A12. Damages to government Property

Property	POL35
Cost of damages	\$800.00

Details:

The Investigation was conducted by the MOF into the Irregularity Report dated 28th of November 2019 regarding the damages to the vehicle with registration POL35. The left rear side panel of the vehicle POL35 was damaged and there was insufficient evidence to confirm the person responsible. The total cost of repairs was \$800 tala which was covered by the Insurance Company with the excess fee of \$500.00 to be paid by the Ministry of Police.

A13. Damages to government Property

Property	SPCS10
Cost of damages	\$3,703.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 3rd of August 2018 regarding the damages to the vehicle with registration SPCS10. The driver of the vehicle SPCS10 was responsible for the damages due to careless driving. The damages to the rear bumper occurred while the driver was reversing to park near the CCK building and it accidentally hit the pole besides the car park. The total cost of repairs was \$3703.00 tala and had already been covered by the Insurance Company with the excess fee payable by the Prison Office and recovered from the responsible officer

A10. Faaleagaina o le taavale a le Malo

Taavale	POL49
Tau	\$ 1,350.00

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 19 Iuni 2019 e fa'atatau i le fa'aleagaina o le ta'avale resitalaina POL49. O le fa'alavelave na tula'i mai a'o toe aga'i atu le ta'avale ma se tasi o leoleo i le ofisa ae fa'afuase'i ona tata'e e le ali'i leoleo le tioata a o sasaina se lago sa i totonu o le taavale. O le leoleo sa tu'uia mo le tioata na faaleagaina ma o le tau o le toe faaleleia sa totogi e le Kamupani Inisiua ae totogi e le Matagaluega o Leoleo le pili, e toe totogi atu e le leoleo.

A11. Faaleagaina o le taavale a le Malo

Taavale	POL50
Tau	\$ 954.50

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe le Lipoti o le Tulaga Fa'aletonu i le aso 29 Oketopa 2018 i le fa'aleagaina o le ta'avale resitalaina POL50. O le aveta'avale o le ta'avale i le taimi o le fa'alavelave na mafua ai ona maosiosia ma pi'o le faitotoa fa'ase'e o le POL50. O le tau atoa o le toe faaleleia e \$954.50 tala. Talu ai e le'i iai se laisene aveta'avale a le tagata tu'uia ma o le mea lea e le mafai ai e le kamupani inisiua ona totogi mea na fa'aleagaina. O le Matagaluega o Leoleo e totogia le tau o le toe fa'aleleia o le taavale ma toe totogi atu e le aveta'avale le tupe a le Matagaluega.

A12. Faaleagaina o le taavale a le Malo

Taavale	POL35
Tau	\$ 800.00

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe le lipoti o Tulaga Fa'aletonu i le aso 28 o Novema 2019 e fa'atatau i le fa'aleagaina o le ta'avale resitalaina POL35. O le itu agavale pito i tua o le ta'avale POL35 na fa'aleagaina ma e le'i lava molimau e fa'amaonia le tagata tu'uia. O le tau atoa e toe faaleleia ai le taavale e \$800 tala lea sa totogi e le Kamupani Inisiua ma le pili totogi e \$500.00 e tataua ona totogi e le Matagaluega o Leoleo.

A13. Faaleagaina o le taavale a le Malo

Taavale	SPCS10
Tau	\$ 3,703.00

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 3 o Aukuso 2018 e fa'atatau i le fa'aleagaina o le ta'avale resitalaina SPCS10. O le aveta'avale o le ta'avale SPCS10 sa tu'uia i le fa'aleagaina ona o le fa'atamala. O le fa'aleagaina o le ta'avale pito i tua na tula'i mai a'o liliu le ave ta'avale e paka ae fa'afuase'i ona lavea le pou i tafatafa. O le tau atoa o le toe faaleleia o le pito i tua e \$3,703.00 tala ua uma ona totogi e le Kamupani Inisiua. O le pili e totogi e le Ofisa o le Falepuipui ae toe totogi atu e le aveta'avale.

Type B: Loss, Damage and Theft of Public Property

B1. Damages to Government Properties

Public properties	Motor Vehicles, Electronics & Office Items
Value	Estimated at \$18,613.19 or \$12,613.19 (<i>depending on whether damages to motor vehicles will be covered by the insurance company</i>)

Details:

The Irregularity Report dated 29 March 2020 reported damages to government properties as a result of an incident of prison breakout on the 23rd March 2020 at the Tanumalala Prison. Investigation confirmed that public properties reported as motor vehicles, electronics and office items had been damaged and unidentified prisoners who escaped from the Tanumalala Prison, during the prison breakout were responsible for damages.

The estimated costs of replacement for all damaged properties consisted of two options. The total estimated cost of replacement for all damaged properties in Option 1 was about \$12,613.19, if the repairs for vehicles would be covered by insurance. For Option 2, the total estimated cost for replacement of all damaged properties was about \$18,613.19 if insurance for vehicles could not be covered. (*Refer summarized table below*)

Recommendation:

MOF recommended:

- To repair damaged vehicles SPCS02, SPCS07 and SPCS12, the ministry was asked to pay the excess fee of \$1,500 to the insurance company if insurance had to cover for the damages. However full costs of repairs of \$7,500 should be met by the ministry;
- To replace some of the damaged electronic items such as computer or laptop and TV from Pacific Games assets if available to replace the damaged properties;
- The Ministry to meet costs of a new replaced portable radio, telephone and cost of repairing the rooms.

Ministry of Police – Summary of IRs reported

Summary	Total IRs	Total
Type A	8	\$ 11,918.00
Type B	1	\$ Unknown
Type C		
Type D		
Total (known) cost of damages/loss reported	9	\$ 11,918.00
Total IRs relating to period July 2019-June 2020	2	\$ 1,924.00
Total IRs relating to previous FYs	7	\$ 9,994.00
Total expected payments by responsible employee		

Ituaiga E: Meatotino Leiloloa, Gaoia ma Faaleagaina

E1. Vaega Leiloloa o le Taavale a le Malo

Meatotino a le Malo Taavale, Meatotino Faaletoroni ma le Meatotino a le Ofisa

Tau \$ Tau Fuafuaina e \$18,613.19 poo le \$12,613.19 (*fuafua le tau pe totogiina e le kamupani inisiua taavale ua faaleagaina*)

Auiliiliga:

O le Lipoti o Tulaga Faaletonu i le aso 29 Mati 2020 na lipotia mai ai tulaga faaleagaina o meatotino a le malo na mafua mai i se faalavelave na tula'i mai i le falepuipui i Tanumalala i le aso 23 Mati 2020 ina ua sosola pagota i tua. Na faamaonia mai i suesuega o meatotino sa faaleagaina e aofia ai taavale, meatotino o le ofisa ma meatotino faaletoroni ua faaleagaina ma na mafua mai i pagota na sosola mai le Falepuipui i Tanumalala, i le sola'aga a pagota.

O tau fuafuaina mo le suiina o nei meatotino ua faaleagaina e aofia ai ni vaega se lua. O le tau fuafuaina mo le Vaega 1 e \$12,613.19, pe afai e totogiina e le kamupani inisiua tau toe faaleleia mo taavale. Mo le Vaega 2, o le tau fuafuaina mo le suiina o meatotino ua faaleagaina e 418,613.19 pe afai e lē totogiina e le kamupani inisiua tau faaleleia o taavale. (*Aotelega o loo taka i lalo*)

Fautuaga:

E fautuaina e Matagaluega o Tupe:

- I le toe faaleleia o taavale ua faaleagaina SPCS02, SPCS07 ma le SPCS12, e totogi e le matagaluega le tupe faasili e \$1,500 i le kamupani inisiua pe afai e totogiina le inisiua. Peitai ane, o le tau aofa'i o le toe faaleleia e \$7,500 e tatau ona totogi e le matagaluega;
- Ia suia nisi o meatotino faaletoroni ua faaleagaina e pei o le komepiuta poo le komepiuta feave'a'i (laptop) ma le TV mai aseta o taaloga a le Pasefika pe afai o iai e suia ai meatotino ua faaleagaina;
- E totogi e le Matagaluega le tau mo le suiina o se leitio feavea'i, telefoni ma le tau o le toe faaleleia o potu.

Matagaluega o Leoleo – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A	8	
Ituaiga E	1	
Ituaiga I		\$ 11,918.00
Ituaiga O		\$ Unknown
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	9	\$ 11,918.00
Tulaga faaletonu lipotia mo le vaitaimi Iulai 2019-Iuni 2020	2	\$ 1,924.00
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	7	\$ 9,994.00
Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega		

8. Ministry of Women, Community and Social Development

Type A: Vehicle Parts and Repairs

A1. Damages to government vehicle

Vehicle	MWCD05
Cost of damages	\$ 2,150.00

Details:

The Irregularity Report dated 18 February 2019 reported damages to vehicle MWCD05. There was insufficient evidence to confirm that the former designated driver who drove MWCD05 for office duties in Savaii was responsible for the damaged windscreen. MWCD05 was insured with the excess amount of \$1,000. The new windscreen for MWCD05 had already been covered by the insurance company with the excess fee already paid by MWCD05. In addition, a weakness was noted during investigation which related to the reporting of irregularities by MWCD05 which did not followed procedures as the IR furnished did not have any statements by the driver or witness attached to it which would have assisted in identifying the responsible person for the damaged MWCD05 vehicle.

Recommendation:

Since there is insufficient evidence to confirm the person responsible for the damaged windscreen and that MWCD05 had already paid the excess fee to the insurance company, investigation into this IR is now closed.

Type B: Loss, Damage, and Theft of Public Property

B1. Damages to government Property

Property	Kitchen Window & Side door glass
Cost of damages	\$ 1,357.00

Details:

MOF reported damages of the Kitchen window and side door glass of the Ministry of Women, Community & Social Development on the 29th November 2019. The incident occurred when the night watchman on duty was making tea and he heard a sound like that of a gunshot and suddenly saw the kitchen window was cracked into pieces. He checked outside for anything suspicious but he could not find anything. Since there was insufficient evidence to confirm the responsible person, the Ministry had to cover the total cost of damages of \$1,357.00 tala. The kitchen window had already been replaced but the Ministry was yet to replace a new side door glass.

Ministry of Women, Community and Social Development – Summary of IRs reported

Summary	Total IRs	Total
Type A	1	\$ 2,150.00
Type B	1	\$ 1,357.00
Type C		
Type D		
Total (known) cost of damages/loss reported	2	\$ 3,507.00
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	2	\$ 3,507.00
Total expected payments by responsible employee		

8. Matagaluega o Tina ma Tamaitai, Nuū ma Afio'aga ma Agafesootai

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MWCD05
Tau	\$ 2,150.00

Auiliiliga:

O le Lipoti o Tulaga Faaletonu i le aso 18 Fepuari 2019 na lipotia mai tulaga faaletonu o le taavale MWCD05. E lē lava molimau e faamaonia ai o le avetaavale faatulagaina muamua na aveina le taavale MWCD05 mo tiute a le ofisa i Savaii e gafa ma le tioata ua faaleagaina. Ua uma ona inisiua le taavale ma le tupe totogi faasili e \$1,000. Ua uma ona totogiina e le kamupani inisiua le tioata fou mo le taavale MWCD05 ma le tupe totogi faasili ua uma ona totogi e le Matagaluega o Tina. Na matauina foi se vaivaiga, a'o faagasolo le suesuega e faatatau i le lipotiina o tulaga faaletonu e le Matagaluega o Tina ua lē usitaia ona o le leai o ni faamatalaga mai le avetaavale poo se tasi na iai na faapipii i le Lipoti o Tulaga Faaletonu e ono fesoasoani i le maitauina o le tagata na mafua ai vaega ua faaleagaina o le taavale MWCD05.

Fautuaga:

E talu ai e lē lava molimau e faamaonia ai le tagata na faaleagaina le tioata o le taavale ma ua uma foi ona totogi e le Matagaluega o Tina le tupe faasili i le kamupani inisiua, o lea ua tapunia ai suesuega i lenei Lipoti o Tulaga Faaletonu.

Ituaiga E: Meatotino Leiloloa, Gaoia ma Faaleagaina

E1. Vaega Leiloloa o le Taavale a le Malo

Meatotino a le Malo	faitotoa tioata ma le faamalama o le umukuka
Tau	\$ 1,357.00

Auiliiliga:

Na lipotia e le Matagaluega o Tupe le faaleagaina o le faamalama o le umukuka ma le tioata o le faitotoa i autafa a le Matagaluega o Tina ma Tamaitai, Atinae o Nuū ma Afioaga & Agafesootai i le aso 29 o Novema 2019. O le faalavelave na tulai mai ina ua tiute le leoleo po ae faalogoina se leo e pei o le leo o se fana ma na faafuasei lava ona vaaia le faamalama o le umukuka ua ta'e ma salalau ona vaega ma sa ia siaki i fao o se mea masalomia ae na te lei mauaina se mea. Talu ai e le'i lava molimau e fa'amaonia ai, na totogi e le Matagaluega le tau atoa o mea fa'aleagaina e \$1,357.00 tala. Ua maea ona sui le faamalama o le umukuka ae e lei toe suia e le Matagaluega se tioata fou o le faitotoa.

Matagaluega o Tina ma Tamaitai, Nuū ma Afioaga ma Agafesootai – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A	1	\$ 2,150.00
Ituaiga E	1	\$ 1,357.00
Ituaiga I		
Ituaiga O		
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	2	\$ 3,507.00
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019-Iuni 2020		
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	2	\$ 3,507.00
Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega		

9. Ministry of Works, Transport and Infrastructure

Type A: Vehicle Parts and Repairs

A1. Damages to government vehicle

Vehicle	MWTI14
Cost of damages	\$ 2,500.00

Details:

The Irregularity Report dated Thursday 30 August 2018 reported damages regarding vehicle with registration MWTI14. Investigation reflected that the authorised driver for vehicle MWTI14 was not responsible for damages incurred. The third party was responsible for damages. Vehicle MWTI14 was insured with the excess amount of \$500. Damages to vehicle MWTI14 had already been repaired and the third party had already covered the cost of repairs.

Recommendation:

Since the cost of damage to vehicle MWTI14 had already been covered by the responsible third party, investigation into this IR is now closed.

A2. Damages to government Property

Property	MWTI09
Cost of damages	\$Unkown

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 24th June 2019 regarding the damages to the vehicle with registration MWTI09. The driver of the vehicle during the incident was responsible for the damages to the rear bumper of MWTI09 and he had already fixed and covered the cost of repairs. Investigation closed.

A3. Damages to government Property

Property	MWTI07
Cost of damages	\$1,500.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 17th May 2018 regarding the damages to the vehicle with registration MWTI07. The third party driver was responsible for the incident that caused damages to the left rear cap door of the MWTI07. The cost of repairs was \$1500.00 tala and had already been covered by the Insurance Company with the excess fee to be paid by the Ministry and compensation sought from third party through the AG.

Ministry of Works, Transport and Infrastructure – Summary of IRs reported

Summary	Total IRs	Total
Type A	3	\$ 4,000.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	3	\$ 4,000.00
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	3	\$ 4,000.00
Total expected payments by responsible employee		

9. Matagaluega o Galuega, Fela'uaiga ma Atinae Eseese

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale MWTI14
Tau \$ 2,500.00

Auiliiliga:

O le Lipoti o Tulaga Faaletonu i le aso 30 Aukuso 2018 na lipotia mai ai tulaga faaletonu e faatatau i le taavale MWTI14. O auiliiliga ma faaiuga o suesuega na atagia mai ai e leo tuuaia le avetaavale i tulaga faaletonu. O le isi taavale na mafua ai le faaleagaina o le taavale. Ua uma ona inisiua le taavale MWTI 14 ma le tupe totogi faasili e \$500. Ua uma ona toe faaleleia vaega ua faaleagaina o le taavale MWTI14 ma ua uma ona totogi e le isi avetaavale le tau mo le toe faaleleia.

Fautuaga:

Talu ai ua uma ona totogi e le isi avetaavale le tau mo le toe faaleleia o le taavale MWTI14, ua tapunia nei suesuega i lenei Lipoti o Tulaga Faaletonu.

A2. Faaleagaina o le taavale a le Malo

Taavale MWTI09
Tau \$ Le o mafai ona faámautū

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 24 Iuni 2019 e fa'atatau i le fa'aleagaina o le ta'avale resitalaina MWTI09. O le aveta'avale o le ta'avale i le taimi o le fa'alavelave sa tu'uaia i le fa'aleagaina o le ta'avale pito i tua o le MWTI09 ma ua uma fo'i ona ia toe fa'aleleia ma totogi le tau o le toe fa'aleleia o le taavale. Ua tapunia lenei su'esu'ega.

A3. Faaleagaina o le taavale a le Malo

Taavale MWTI07
Tau \$ 1,500.00

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 17 Me 2018 i le fa'aleagaina o le ta'avale resitala MWTI07. O le isi aveta'avale na tu'uaia i le fa'alavelave na fa'aleagaina ai le faitoto'a pito i tua agavale o le MWTI07. E \$1500.00 tala le tau na aumai i le fale faitaavale ma ua uma ona totogi e le Kamupani Inisiua ma le pili totogi e totogi e le Matagaluega ma saili se tupe toe totogi mai le isi vaega e ala i le Loia Sili.

Matagaluega o Galuega, Fela'uaiga ma Atinae Eseese – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	3	\$ 4,000.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	3	\$ 4,000.00
Tulaga faaletonu lipotia mo le vaitaimi Iulai 2019 – Iuni 2020		
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	3	\$ 4,000.00
Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega		

10. Office of the Attorney General

Type A: Vehicle Parts and Repair

A1. Damages to government vehicle

Vehicle	AG05
Cost of damages	\$ 2,150.00

Details:

The front windscreen for vehicle AG05 was reported damaged in the IR dated 8 April 2019. Investigations confirmed that there was insufficient evidence to confirm the person responsible for the damages incurred to vehicle AG05. It was insured with the excess fee of \$500.

Recommendation:

The Office of the Attorney General was advised to pay the excess fee of \$500 to the insurance company for the cost of a new front windscreen. This case is now closed, based on the investigation.

Office of the Attorney General – Summary of IRs reported

Summary	Total IRs	Total
Type A	1	\$ 2,150.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	1	\$ 2,150.00
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	1	\$ 2,150.00
Total expected payments by responsible employee		

10. Ofisa o le Loia Sili

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	AG05
Tau	\$ 2,150.00

Auiliiliga:

Na lipotia mai le tioata pito i luma o le taavale AG05 ua faaleagaina i le Lipoti o Tulaga Faaletonu i le aso 8 Aperila 2019. Na faamaonia mai i suesuega le lē lava o molimau e faamaonia ai le tagata na mafua ai nei tulaga faaleagaina i le taavale AG05. Ua uma ona inisiua ma le tupe totogi faasili e \$500.

Fautuaga:

E fautuaina le Ofisa o le Loia Sili e totogi le tupe faasili e \$500 i le kamupani inisiua mo le tau o le tioata fou. Ua tapunia lea mataupu e tusa ai ma suesuega.

Ofisa o le Loia Sili- Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	1	\$ 2,150.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	1	\$ 2,150.00
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019 – Iuni 2020		
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	1	\$ 2,150.00
Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega		

11. Office of the Clerk of the Legislative Assembly

Type A: Vehicle Parts and Repair

A1. Damages to government vehicle

Vehicle	LA01
Cost of damages	\$ 2,590

Details:

Vehicle LA01 was found to be damaged from an incident that occurred on the 25th May 2018. The IR was received by the IAID, MOF on the 23rd October 2019 and investigations were conducted thereon. The former Clerk of OCLA was the driver of vehicle LA01 at the time of the incident. The vehicle was insured with the excess amount of \$500.

It was also noted that there was a significant delay in submission of the IR to MOF as required under Part C.17.(3) and Part L.12.(2) of the Treasury Instructions 2013 which would have identified and confirmed that the former Clerk was responsible for the damage to LA01 hence would have covered the cost of the excess fee.

This case is now closed.

MOF Recommendation:

Since there was insufficient evidence to confirm that the former clerk was responsible for the damage to LA01, OCLA should meet the excess fee of \$500 to the insurance company for covering the cost of repairs. Irregularity Report should also be submitted immediately after the incident.

A2. Damages to government Property

Property	LA05
Cost of damages	\$1,000.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 4th July 2019 regarding the damages to the vehicle with registration LA05. The driver of the vehicle LA05 during the accident was not responsible but the third party was at fault which led to a motor vehicle collision causing damages to the LA05. The vehicle LA05 had already been repaired and covered by the Progressive Insurance Company with the excess fee of \$500 tala already paid by the Legislative Assembly. The ministry was asked by the MOF to recover the excess fee from third party involved.

Office of the Clerk of the Legislative Assembly – Summary of IRs reported

Summary	Total IRs	Total
Type A	2	\$ 3,590.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	2	\$ 3,590.00
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	2	\$ 3,590.00
Total expected payments by responsible employee		

11. Ofisa o le Failautusi o le Fono Aoao Faitulafono

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	LA01
Tau	\$ 2,590

Auiliiliga:

Na matauina tulaga faaletonu i le taavale LA01 ona o se faalavelave na tula'i mai i le aso 25 Me 2018. Na tuuina atu lena lipoti o tulaga faaletonu i le Vaega o Suesuega a le Matagaluega o Tupe i le aso 23 Oketopa 2019 ma sa amatalia ai loa suesuega. O le Failautusi muamua a le Ofisa o Fono Faitulafono na aveina le taavale i le taimi o le faalavelave. Ua uma ona inisiua le taavale LA01 ma le totogi faasili e \$500.

Na matauina foi le faatuai ona tuuina atu o le lipoti o tulaga faaletonu i le Matagaluega o Tupe e pei ona ta'ua i le Vaega L.17(3) ma le Vaega L.12(2) o le Tulafono o Tupe 2013 se manū e mafai ona faamaonia mai ai pe tuuaia le Failautusi tuai i tulaga faaleagaina o le taavale LA01.

Ua tapunia lena mataupu.

Fautuaga:

E talu ai le leai o ni faamaumauga e faamaonia o le Failautusi muamua a le Ofisa o Fono Aoao Faitulafono e feagai ma tulaga faaleagaina o le taavale LA01, e tatau i le Ofisa o le Fono ona totogi le tupe faasili e \$500 i le kamupani inisua mo le totogiina o tau toe faaleleia. O lipoti foi o tulaga faaletonu e tatau ona faatino ma tuuina mai i le taimi ua faaleagaina ai meatotino a le malo.

A2. Faaleagaina o le taavale a le Malo

Taavale	LA05
Tau	\$ 1,000.00

Auiliiliga:

O le su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Faaletonu i le aso 4 o Iulai 2019 e uiga i le fa'aleagaina o le taavale resitalaina LA05. O le ave taavale o le LA05 i le taimi o le faalavelave e le'o tu'uaia ae o leisi vaega na sese na mafua ai ona fetoa'i taavale afi ma fa'aleagaina ai le LA05. Ua ma'ea ona toe fa'aleleia ma totogi e le Kamupani Inisiua ma le pili totogi na totogi e le Ofisa o le Fono. Na faatuaina e le Matagaluega o Tupe e toe totogi mai le pili totogi mai le vaega sa patino ai le fa'aleagaina o le taavale.

Ofisa o le Fono Aoao Fai Tulafono – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	2	\$ 3,590.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	2	\$ 3,590.00
Tulaga faaletonu lipotia mo le vaitaimi Iulai 2019-Iuni 2020		
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae	2	\$ 3,590.00
Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega		

12. Office of the Ombudsman

Type A: Vehicle Parts and Repairs

A1. Damages to government Property

Property	OMB03
Cost of damages	\$340.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 26th November 2018 regarding the damages to the vehicle with registration OMB03. There was insufficient evidence to confirm the responsible person as noted from the report that one of the staff saw the damages on the tail light of the OMB03 when arriving at work in the morning. The cost of repairs was \$340 tala and it was less than the excess fee of \$500 tala to the Insurance Company. The Ministry had already covered for the cost of repairs.

Office of the Ombudsman – Summary of IRs reported

Summary	Total IRs	Total
Type A	1	\$ 340.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	1	\$ 340.00
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	1	\$ 340.00
Total expected payments by responsible employee		

12. Ofisa o le Komesina o Sulufaiga

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	OMB03
Tau	\$ 340.00

Auiliiliga:

Ole Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 26 Novema 2018 i le fa'aleagaina o le ta'avale resitalaina OMB03. E lei lava molimau e fa'amaonia ai le tagata e tu'uaia e pei ona ta'ua i le ripoti na vaaia e se tasi o le aufaigaluega le moli ua fa'aleagaina o le OMB03 ina ua taunu'u i le galuega i le taeao. O le tau mo le toe faaleleia e \$340 tala ma e laitiiti ifo i le \$500 tala o le pili totogi a le Kamupani Inisiua. Ua maea ona totogi e le Matagaluega le tau o le toe faaleleia o le taavale.

Ofisa o le Komesina o Sulufaiga – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	1	\$ 340.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	1	\$ 340.00
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019-Iuni 2020 Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega	1	\$ 340.00

13. Office of the Electoral Commissioner

Type A: Vehicle Parts and Repair

A1. Damages to government vehicle

Vehicle	OEC01
Cost of damages	\$ 450.00

Details:

The Irregularity Report dated 21 January 2019 reported damages to vehicle OEC01. Investigation concluded that the Electoral Commissioner was the driver and he was not responsible for damages incurred. Vehicle OEC01 was insured with the excess fee of \$500.

Recommendation:

Based on the investigation, this case is now closed.

Office of the Electoral Commissioner – Summary of IRs reported

Summary	Total IRs	Total
Type A	1	\$ 450.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	1	\$ 450.00
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	1	\$ 450.00
Total expected payments by responsible employee		

13. Ofisa o le Komesina o Faiga Palota

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale OEC01
Tau \$ 450.00

Auiliiliga:

O le Lipoti o Tulaga Faaletonu i le aso 21 Ianuari 2019 na lipotia ai vaega ua faaleagaina o le taavale OEC01. Na faaiuina suesuega ma faamaonia ai o le Komesina na aveina le taavale ma e leo ia na mafua ai tulaga faaletonu. Ua uma ona inisiua le taavale OEC01 ma le tupe totogi faasili e \$500.

Fautuaga:

E tusa ma le iuga o suesuega, ua tapunia lenei mataupu.

Ofisa o le Komesina mo Faiga Palota– Aotelega o Tulaga Faaletonu

Aotelega Ituaiga A Ituaiga E Ituaiga I Ituaiga O	Aotelega o Tulaga Faaletonu 1	Aotelega \$ 450.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	1	\$ 450.00
Tulaga faaletonu lipotia mo le vaitaimiti Iulai 2019-Iuni 2020 Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega	1	\$ 450.00

14. Office of the Regulator

Type A: Vehicle Parts and Repairs

A1. Damages to government vehicle

Vehicle	OOTR05
Cost of damages	\$ 1,050.00

Details:

The Irregularity Report dated 9 October 2019 reported damages to vehicle OOTR05. Investigation reflected that the authorised driver was responsible for the damages. The vehicle's left side bumper was damaged when the driver collided with the left side mirror of a third party's vehicle. Vehicle OOTR05 was insured with the excess amount of \$1,000. In addition, vehicle OOTR was noted to be used for personal purpose and the driver's license of the responsible driver was expired at the time of the incident.

Recommendation:

The responsible driver of vehicle OOTR05 was liable to surcharge under section 111(1) of the Public Finance Management Act 2001.

Office of the Regulator – Summary of IRs reported

Summary	Total IRs	Total
Type A	1	\$ 1,050.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	1	\$ 1,050.00
Total IRs relating to period July 2019-June 2020	1	\$ 1,050.00
Total IRs relating to previous FYs		
Total expected payments by responsible employee		\$ 1,000.00

14. Ofisa o le Pule Faatonu

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale OOTR05
Tau \$ 1,050.00

Auiliiliga:

O le Lipoti o Tulaga Faaletonu i le aso 9 Oketopa 2019 na lipotia ai tulaga faaletonu o le taavale OOTR05. Na atagia mai i auiliiliga ma faaiuga o suesuega o le avetaavale faatulagaina na mafua ai tulaga faaleagaina. Na faaleagaina le keli o le taavale ina ua taia i le tioata o le autafa itu tauagavale o se tasi o taavale. Ua maea ona inisiua le taavale OOTR05 ma le tupe totogi faasili e \$1,000. Na matauina foi, sa fa'aaogaina le taavale mo fuafuaga patino i le tagata lava ia ma na uma le aoga o le laisene avetaavale a le na aveina le taavale i le taimi o le faalavelave.

Fautuaga:

E noatia le avetaavale faatulagaina o le taavale OOTR05 i tau totogi faaopoopo i lalo o le Vaega 111(1) o le Tulafono mo le Puleaina o Tupe a le Malo 2001.

Ofisa o le Pule Faatonu– Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	1	\$ 1,050.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	1	\$ 1,050.00
Tulaga faaletonu lipotia mo le vaitaimi Iulai 2019-Iuni 2020	1	\$ 1,050.00
Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae		
Aofaiga o tupe e tataua ona totogi e le tagata faigaluega/matagaluega		\$ 1,000.00

15. Public Service Commission

Type A: Vehicle Parts and Repairs

A1. Damages to government vehicle

Vehicle	PSC03
Cost of damages	\$ Unknown

Details:

The Investigation Report was received on 1st November 2019. The IR was dated 31st October 2018. The driver of PSC03 was not responsible for damages but the third party involved was at fault. Vehicle PSC03 was insured with the excess amount of \$500. Based on the investigation, this case is now closed

A2. Damages to government Property

Property	PSC03
Cost of damages	\$450.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 9th of March 2020 regarding the damages to the vehicle with registration PSC03. The driver of the vehicle at the time of the incident was responsible for the incident that caused damages to the rear tail gate of PSC03. The total cost of repairs was \$450.00 tala which was less than the insurance excess fee of \$500.00 tala, therefore the driver was responsible for the cost of repairs. Investigation closed.

A3. Damages to government Property

Property	PSC03
Cost of damages	\$850.00

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 31st January 2020 regarding the damages to the vehicle with registration PSC03. The vehicle PSC03 was damaged when the driver was reversing to park at their parking spot when he accidentally collided into an iron pipe causing a dent on its rear tail gate. The total cost of repairs was \$850 tala had already been covered by the Apia Insurance Company with the excess fee to be paid by the PSC and recovered from the responsible person

Public Service Commission – Summary of IRs reported

Summary	Total IRs	Total
Type A	1	\$ 1,300.00
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	1	\$ 1,300.00
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	1	\$ 1,300.00
Total expected payments by responsible employee		

15. Komisi o Tagata Faigaluega a le Malo

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	PSC03
Tau	\$ Leiloa

Auiliiliga:

Na tuuina mai le Lipoti o Tulaga Faaletonu i le Ofisa Suetusi i le aso 1 o Novema 2019. O lenei lipoti na faatino i le aso 31 Oketopa 2018. O le isi avetaavale o loo tuuaia mo tulaga faaleagaina. O loo inisiua le taavale PSC03 ma e \$500 le pili totogi. E tusa ma le iuga o su'esu'ega, ua tapunia lenei mataupu.

A2. Faaleagaina o le taavale a le Malo

Taavale	PSC03
Tau	\$ 450.00

Auiliiliga:

Ole Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 9 o Mati 2020 e fa'atatau i le fa'aleagaina o le ta'avale resitalaina PSC03. O le aveta'avale o le ta'avale i le taimi na tula'i mai ai le fa'alavelave sa tu'uia ma le fa'alavelave lea na fa'aleagaina ai le faitoto'a pito i tua o le PSC03. O le tau atoa o le toe faaleleia e \$450.00 tala e itiiti ifo nai lo le pili totogi o le inisiua e \$500.00 tala, o lea sa totogi e le avetaavale le tau o le toe faaleleia o le taavale. Ua tapuni ai ma le su'esu'ega.

A3. Faaleagaina o le taavale a le Malo

Taavale	PSC03
Tau	\$ 850.00

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i le Lipoti o Tulaga Fa'aletonu i le aso 31 o Ianuari 2020 e uiga i le fa'aleagaina o le ta'avale resitalaina PSC03. Na fa'aleagaina le ta'avale PSC03 ina ua toe fo'i le ave ta'avale e paka i le mea e tatau ona paka ai le ta'avale ae fa'afuase'i ona fetoi ai ma se paipa u'amea ma mafua ai ona pi'o lona faitoto'a pito i tua. O le tau atoa o le toe faaleleia e \$850 tala ua uma ona totogi e le Kamupani Inisiua faatasi ai ma le pili e totogi i le kamupani inisiua e le PSC ma toe totogi mai e le ave taavale.

Komisi o Tagata Faigaluega a le Malo – Aotelega o Tulaga Faaletonu

Aotelega Ituaiga A Ituaiga E Ituaiga I Ituaiga O	Aotelega o Tulaga Faaletonu 1	Aotelega \$ 1,300.00
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	1	\$ 1,300.00
Tulaga faaletonu lipotia mo le vaitaimi Iulai-Tesema 2019 Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega	1	\$ 1,300.00

16. Samoa Bureau of Statistics

Type A: Vehicle Parts and Repairs

A1. Damages to government Property

Property	MIN TRSM
Cost of damages	\$2,372.84

Details:

The Investigation was conducted by the MOF into the Irregularity report dated 9th of March 2020 regarding the damages to the vehicle with registration MIN TRSM. The driver of the vehicle at the time of the incident was not responsible due to insufficient evidence. The windscreen of the vehicle was damaged from a small stone flicked from a private vehicle while they were driving to the residence of the Minister. The total cost of repairs was \$2,372.80 tala and had already been covered by the Insurance Company with the excess fee of \$500.00 to be paid by the Ministry.

Samoa Bureau of Statistics – Summary of IRs reported

Summary	Total IRs	Total
Type A	1	\$ 2,372.84
Type B		
Type C		
Type D		
Total (known) cost of damages/loss reported	1	\$ 2,372.84
Total IRs relating to period July 2019-June 2020		
Total IRs relating to previous FYs	1	\$ 2,372.84
Total expected payments by responsible employee		

16. Ofisa o Fuainumera ma Faamaumauga

Ituaiga A: Totoga o taavale ma le toe faaleleia

A1. Faaleagaina o le taavale a le Malo

Taavale	MIN TRSM
Tau	\$ 2,372.84

Auiliiliga:

O le Su'esu'ega na faia e le Matagaluega o Tupe i luga o le Lipoti o Tulaga Fa'aletonu i le aso 9 o Mati 2020 e uiga i le fa'aleagaina o le ta'avale resitalaina o le MIN TRSM. O le ave taavale o le taavale i le taimi na tupu ai le faalavelave e le'o tu'uiaia ona o le lē lava o molimau e faamaonia ai. Na faaleagaina le tioata o le taavale ona o se tamai maa na lelea mai i leisi taavale a o agai atu i le maota o le Minisita. E \$2,372.80 tala le tau atoa o le toe faaleleia e tusa ai ma le tau na tuuina mai e Kamupani fai taavale ma ua maea ona totogi e le Kamupani Inisiua, ae e \$500.00 le pili totogi e tatau ona totogi e le Matagaluega.

Ofisa o Fuainumera ma Faamaumauga – Aotelega o Tulaga Faaletonu

Aotelega	Aotelega o Tulaga Faaletonu	Aotelega
Ituaiga A Ituaiga E Ituaiga I Ituaiga O	1	\$ 2,372.84
Aofaiga (ua iloa) o vaega faaleagaina/tupe paū lipotia	1	\$ 2,372.84
Tulaga faaletonu lipotia mo le vaitaimi Iulai-Tesema 2019 Tulaga faaletonu lipotia mo tausaga faaletupe ua mavae Aofaiga o tupe e tatau ona totogi e le tagata faigaluega/matagaluega	1	\$ 2,372.84