



Addressing Quality Issues in PGAS Bank Reconciliation Workshop in Lae Morobe Province.



Deputy Secretary, Strategy (DoF) Opening the workshop in Lae.

The Department of Finance through the Financial Reporting & Control Division (FRCD) with the Provincial & District Financial Management Division (PDFMD) hosted the workshop in Lae Morobe Province on the 28 – 29th Sept 2017 at the Lae International Hotel.

It was attended by all the Provincial Finance Managers (PFMs) with their Provincial Accountants, and a few District Finance Managers (DFMs) and other key personnel especially, the Budget Officers within the Provincial Administration. A total of 130 plus participants participated in this workshop.

The Deputy Secretary – Strategic Mr Dominic Ira formally opened the workshop on behalf of the Secretary of the Department of Finance (DoF) Dr. Ken Ngangan and stressed the importance of the workshop by encouraging all the PFMs/DFMs to conduct data cleansing trainings in their respective provinces/district to address quality issues in the pgas bank reconciliations to cater for the rollout of IFMS at the

subnational. This to ensure that the cash book balance reflects integrity and reliable in order to be uploaded into the IFMS.

Other speakers include, the First Assistant Secretary for FRCD, Mr. Samson Metofa and Acting First Assistant Secretary for PDFMD Mr. Max Bruten, who also welcomed all the participants and stressed the importance of the workshop and emphasised the need for all the DoF officers at the subnational to change and to facilitate for the rollout of IFMS at the subnational which has already commenced in ENB and Central Provinces. From here, IFMS will roll out to Oro, Morobe, Hela, Jiwaka, Western Highlands, Milne Bay and New Ireland Province in this sequence or order.

The PCaB Program actually funded and co-facilitated the two day TOT workshop through their Training Support Advisor Mr Philip Angopa and the site Advisor for Central Province Mr Kunipi Pim. Both provided the participants with templates and samples of letter where they can complete in their respective provinces after conducting their own workshop on site.

The National Program Coordinator Mr Sam Erepan emphasised on the importance of them to continue this activity from Lae into their provinces and assured them that PCaB Program will continue to support them at the subnational level as well. This is to ensure that all provinces must meet the deadline by submitting their proposal for write off & on to the Secretary of the DoF by the end of November 2017.



Participants of the workshop in Lae capturing presentation from PDSA Central Mr. Pim Kunipi.

PCaB Training Lab provides support to Education Department in the Autonomous Region of Bougainville.



Greater coordination established with other capacity development initiatives at the sub-national level to ensure Coordinated and complimentary efforts.

PCaB partnered with ABG Education Department by the provision of our Computer Lab for their local and Waigani ICT trainers to conduct a 1 week computer beginner's training for more than 15 PHQ Education officers. The Education Minister, Secretary and Project representative were very appreciative for the openness and corporation of PCaB project to share our facility, for the common good & progress of ICT capacity building in AROB.

Department of Education in the ABG using the PCaB Training Lab.

OUTCOME

National and sub-national levels of GoPNG have increased financial management capacity to manage the equitable delivery of public services.

PROJECT COMPONENTS

1. Improve service delivery at the sub-national level to transparently and accountably manage public funds;
2. Attracting recent graduates and 'unattached' staff of DoF for filling critical capacity gaps at sub-national levels.

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www.pcabii.org

PCaB Assisted Provinces

- ◆ East New Britain
- ◆ Eastern Highlands
- ◆ Morobe
- ◆ Western
- ◆ Central
- ◆ Milne Bay
- ◆ West Sepik
- ◆ Western Highlands
- ◆ Gulf
- ◆ AR Bougainville
- ◆ Enga
- ◆ West New Britain
- ◆ New Ireland

PCaB New Provinces.

- ◆ Oro Province
- ◆ East Sepik Province
- ◆ Southern Highlands

Provincial Capacity Building Programme (PCaB)

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