

Phone Against Corruption Presentation in The Bahamas.



The National Program Coordinator (NPC) for PCaB Project, attended a symposium on behalf of the Secretary for the Department of Finance on “ Implementation the 2030 Agenda for Sustainable Development and the SAMOA Pathway in Small Island Development States (SIDS): Equipping Public Institutions and Mobilization Partnerships” which was held from 21 to 23 February 2017, in Nassau, The Bahamas.

The Symposium was organised by the Government of The Bahamas, with the support of the United Nations Development for Economic and Social Affairs (UNDESA). The Symposium provided a platform for decision-makers from SIDS, to reflect on how they can further integrate the 2030 Agenda and Accelerated Modalities of Action (SAMOA) Pathway in national plans, policies, strategies and public institutions. The initiative on the Phone Against Corruption in PNG which is implemented through the DoF was chosen in the context of utilizing IT to strengthen institutional capacity, with particular regard to efficiency, accountability and transparency which will ultimately lead towards achieving some of these SDGs. The National Program Coordinator for the Provincial Capacity Building Programme (PCaB) Mr Sam Erepan stood in on behalf of the Secretary and did the presentation which generated a lot of interest from some of the participating countries from the SIDS.



NPC with the Bahamas President during the symposium .

Finally the participants were able to see that this initiative has a plan to replicate to other countries in the Pacific including the Region because its intention is to fight corruption to bring in good governance with a view to improve delivery of public services in order to improve the quality of life of the poor. To conclude participants were able to see as well that this initiative as won a couple of international awards because of being innovative in the use of technology to expose and combat corruption.

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

Updates of Monitoring & Evaluation Tool (M&E).

It was a massive change in terms of timely monitoring of mandatory financial reports on the sub-national level government. It is truly a major success to address the issue on timely reporting from the beginning of 2016 and we commended all the efforts of all the Provincial & Districts Finance Managers and all officers involved in delivering the timely reporting. Another milestone for the department is the move to address quality of the reports while monitoring and timely submissions.

The break through on our timely reporting will not be as successful as it is now without the help, support and coordination of all the stakeholders who aims to provide the transparent public financial mandatory reporting.

Below progress data for timely reporting Monthly Bank Reconciliation and Annual Financial Statements is captured by M&E tool. The current data as of December 23, 2016 shows that we tremendously change the statuses of our PFOs and DFOs accounts from 47% down to 1 %, it is a milestone to achieve timely submission within 10 months of our M&E implementation and we are looking forward to maintain and put are accounts into zero delays.

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“Phones Against Corruption”



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MONTHLY BANK RECONCILIATION							
CRITICAL STATUS							
Accounts	Current	Baseline	1 Month	3 months	6 months	9 months	
Provinces	3%	62%	71%	57%	5%	5%	
HQ & Dist.	1%	47%	55%	44%	9%	4%	
MODERATE STATUS							
Accounts	Current	Baseline	1 Month	3 months	6 months	9 months	
Provinces	33%	38%	19%	19%	33%	19%	
HQ & Dist.	27%	48%	32%	34%	19%	18%	
ON TIME STATUS							
Accounts	Current	Baseline	1 Month	3 months	6 months	9 months	
Provinces	62%	0%	10%	24%	62%	76%	
HQ & Dist.	72%	8%	13%	21%	72%	79%	

*Baseline (starts February 23, 2016)

ANNUAL FINANCIAL STATEMENTS							
CRITICAL STATUS							
Accounts	Current	Baseline	1 Month	3 months	6 months	9 months	
Provinces	0%	5%	5%	5%	0%	0%	
HQ & Dist.	4%	14%	14%	13%	6%	4%	
MODERATE STATUS							
Accounts	Current	Baseline	1 Month	3 months	6 months	9 months	
Provinces	10%	62%	62%	43%	24%	10%	
HQ & Dist.	3%	33%	32%	24%	16%	3%	
ON TIME STATUS							
Accounts	Current	Baseline	1 Month	3 months	6 months	9 months	
Provinces	90%	33%	33%	52%	76%	90%	
HQ & Dist.	94%	52%	53%	63%	78%	94%	

*B baseline (starts February 23, 2016)