



རྒྱལ་ཁབ་ལྷན་ཁྲིམས་འཛིན་པའི་འཕྲིན་པོ།
ROYAL AUDIT AUTHORITY

Bhutan Integrity House
Reporting on Economy, Efficiency & Effectiveness in the use of Public Resources



RAA/AG-SP(04)/2018-2019/ 332 .

Dated: 05 July, 2018

Notification

Subject: Fixing Accountability against contractors and consultants on audit findings

This is to notify the general public that RAA in pursuant to signing of the Memorandum of Understanding (MoU) with the Construction Development Board (CDB) on 26 June 2018 had adopted the Guidelines for fixing accountability against the contractors and consultants relating to audit findings. It was developed after several rounds of consultative meetings with the CDB and also based on valuable feedbacks and suggestions from key stakeholders.

With adoption of the Guidelines, the contractors and consultants shall also be held directly accountable for audit observations like excess/double/inadmissible payments, defective works, substandard execution of works and other irregularities, where the nature of the observation warrants the contractors and consultants to be obliged to make good the amount or take necessary actions. Concurrently, the CDB shall refrain from renewal of registration certificate of those contractors and consultants held accountable in the audit reports, until such time the audit findings are satisfactorily resolved.

The main objective of the Guidelines is to inculcate sense of responsibility, accountability, and ownership in the use of public resources and hasten the process for enhancing greater transparency and professionalism in the construction industry.

The copy of the Guidelines can be downloaded from RAA's website www.bhutanaudit.gov.bt

This Notification shall come into effect from 1 July 2018.

(Tshering Kezang)
Auditor General

"Every individual must strive to be principled. And individuals in positions of responsibility must even strive harder."
-His Majesty the King Jigme Khesar Namgyel Wangchuck