

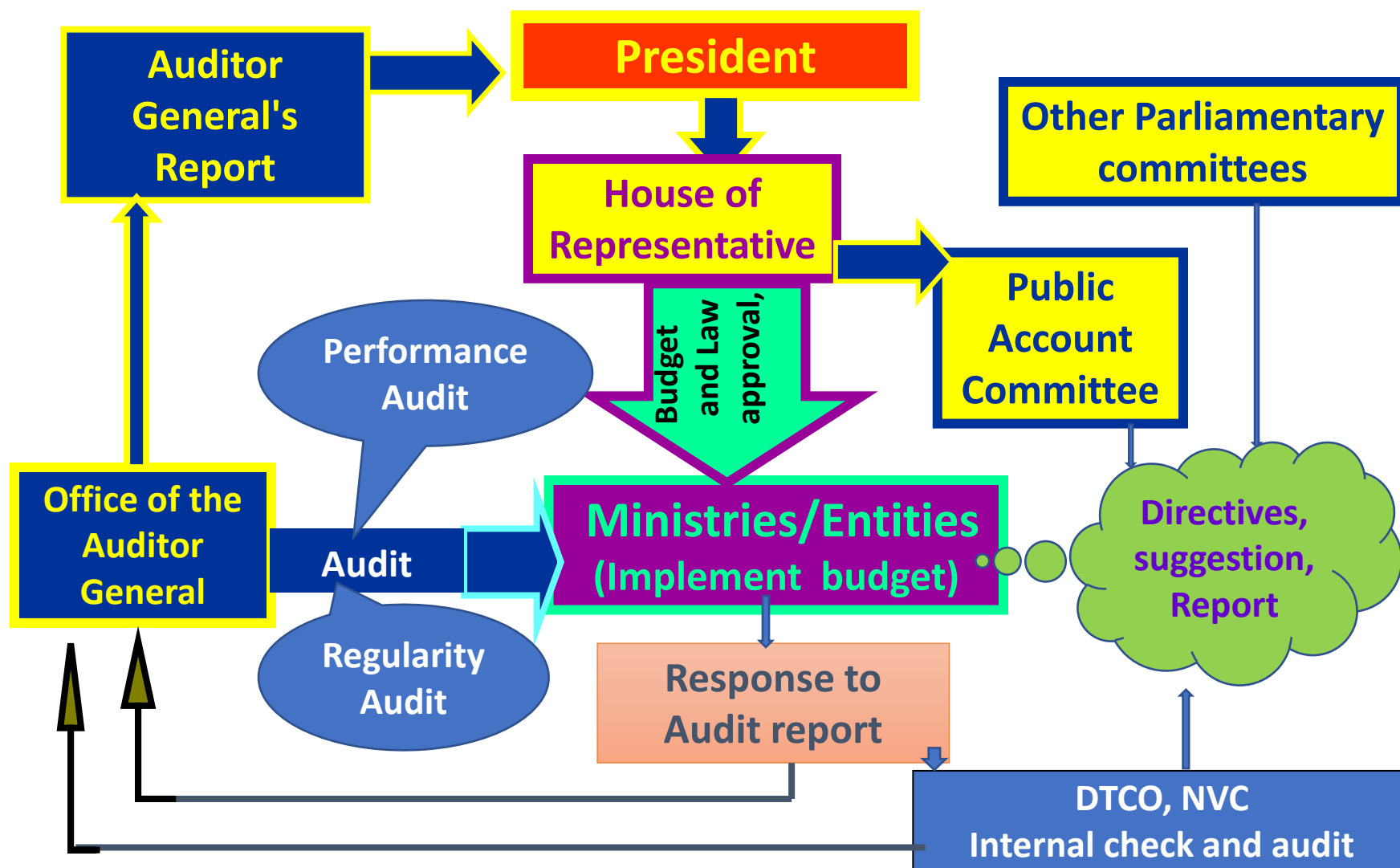
# Accountability System in Nepal's Public Sector and Developments Regarding the User Committee Audit



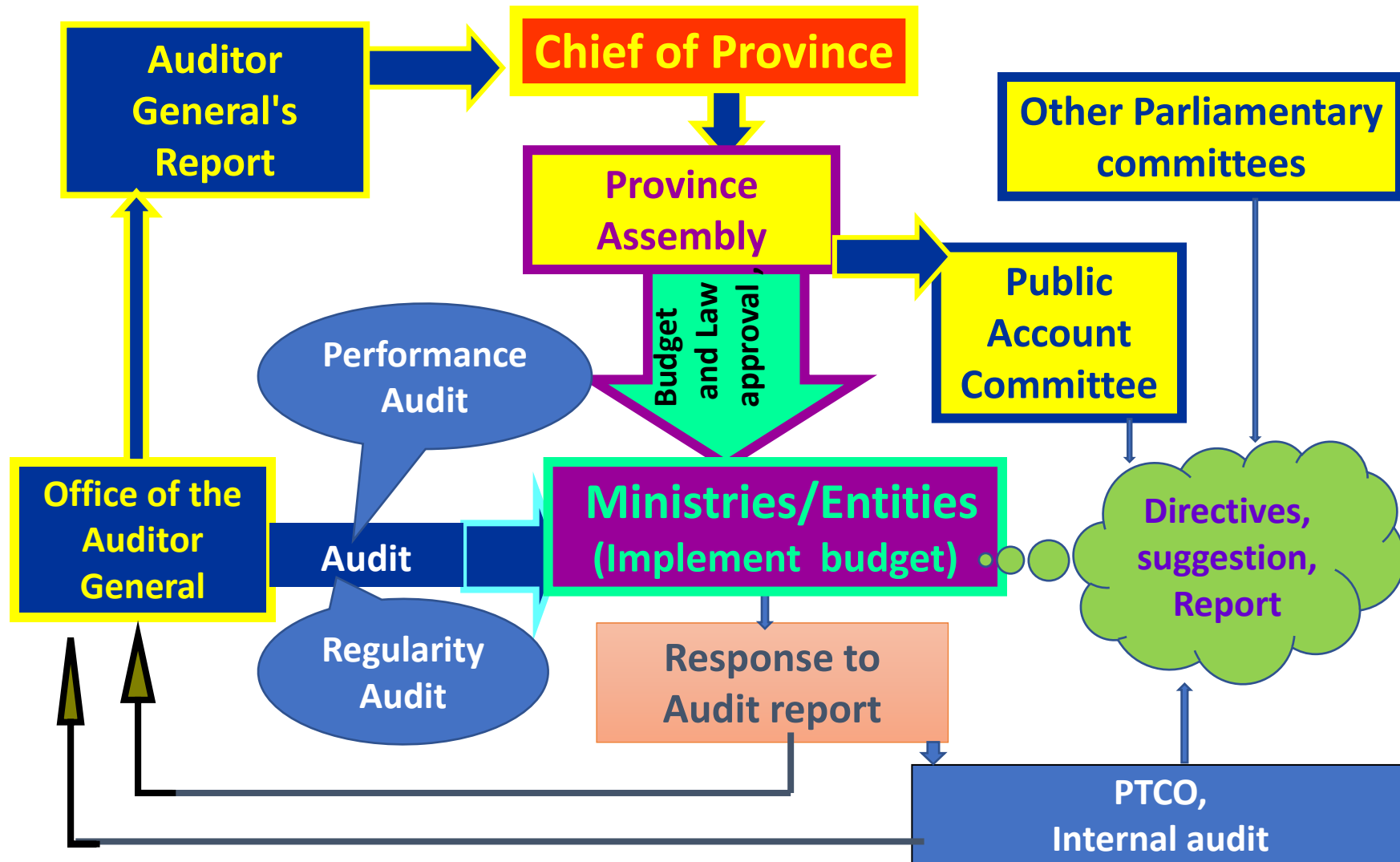
**Welcome**

Ramu Prasad Dotel,  
Deputy Auditor General,  
Office of the Auditor General, Nepal

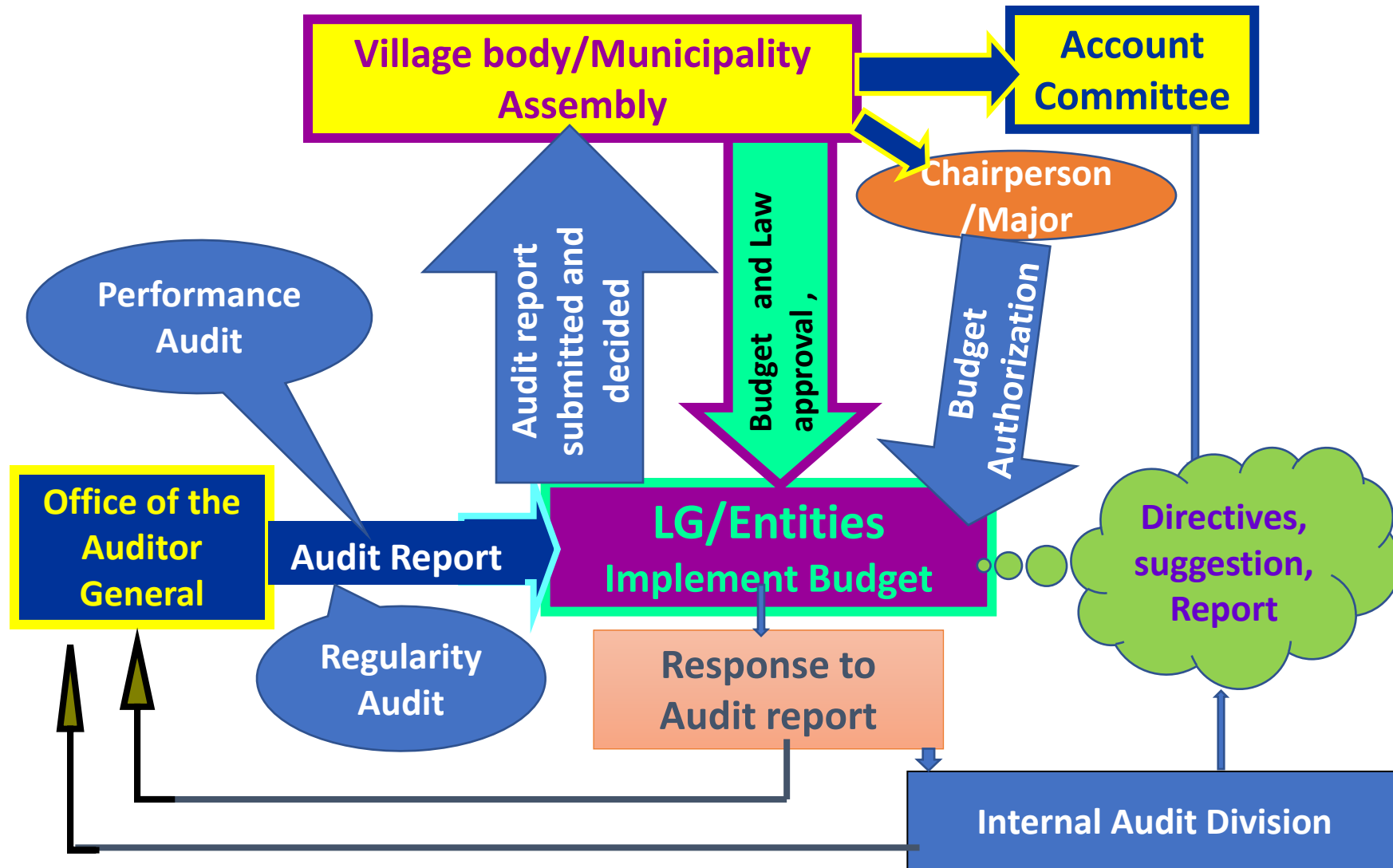
# Accountability for Federal Government of Nepal



# Accountability for Provincial Government in Nepal



# Accountability for Local Government in Nepal



# Other Measures for Accountability

Commission for the Investigation of Abuse of Authority to investigate and prosecute if there are sufficient evidences of corruption

National Vigilance Centre (NVC) to prevent corruption and raise public awareness, monitoring asset declarations of Officials, and technical audits

The Right to Information (RTI) Act, National information commission

13 parliamentary committees in House of Representative and 4 in National assembly

Oversight agencies such as Public Procurement Monitoring Office, Revenue Investigation Department, Judicial Council to make public official accountable

Post a citizen charter including information about service provided by the office, process to be fulfilled, document required, time, fees, responsible officer to receive service and complaints

# Other Measures for Accountability contd--

01

Public Audits in the participation of labors, technicians, engineers, contractors, officials, representatives of local political parties and the local users and citizen



02

Complaint box (grievances relating to quality, effectiveness of the service delivered) spokespersons and nodal officer



03

Performance contract with public officials with determined performance indicators.



04

As per Good Governance Act, Consulting with stakeholder and civil society while implementing the project of public concerned



05

Financial Procedure and Fiscal Accountability act 2019 to determine the responsibility of public Officials, Minister, Chief Accounting Officers (using resources and implementing program)



# Other measures for Accountability

1

Code of conduct and code of Ethics to each public official

Public hearing organized inviting people, stakeholders, expert, local level government and civil society representative at least one in every 4 month,

2

3

Various tools can be used mobilizing CSOs, media, citizens and communities in budgeting, executing, monitoring and auditing to hold public leader and official accountable,

Participatory budget formulation, Simplification and Demystification of budget, Public Expenditure Tracking system, Community score card etc.

4

# Audit of Users committee in Development Project

- Development project are implemented constituting user's group, specially in road, irrigation, drinking water, river bank protection etc.
- Hand holding with citizen in development.



## Objectives

Participation,  
ownership,  
employment creation,  
accountability,  
transparency





# Suggestions from Audit 2018/19

1

Legal action should be taken while subletting works to contractor by user's committee, splitting and assigning works more than limitation

Complex and technical works should not be given to user's committee

2

3

Only labor-based works should be given and heavy equipment should not be used

Cost Sharing , quality of construction work, capacity building of user's committees

4

5

Guideline should be prepared to regulate the works conducted by uses' group

# Strategy of CSO Involvement and Progress



**Continuous engagement between SAI (OAGN) and CSO (Freedom Forum) : Progress sharing, follow up meeting**



**Follow up with Public Accounts Committee and Finance Committee, Ministry of Federal Affairs and General Administration**

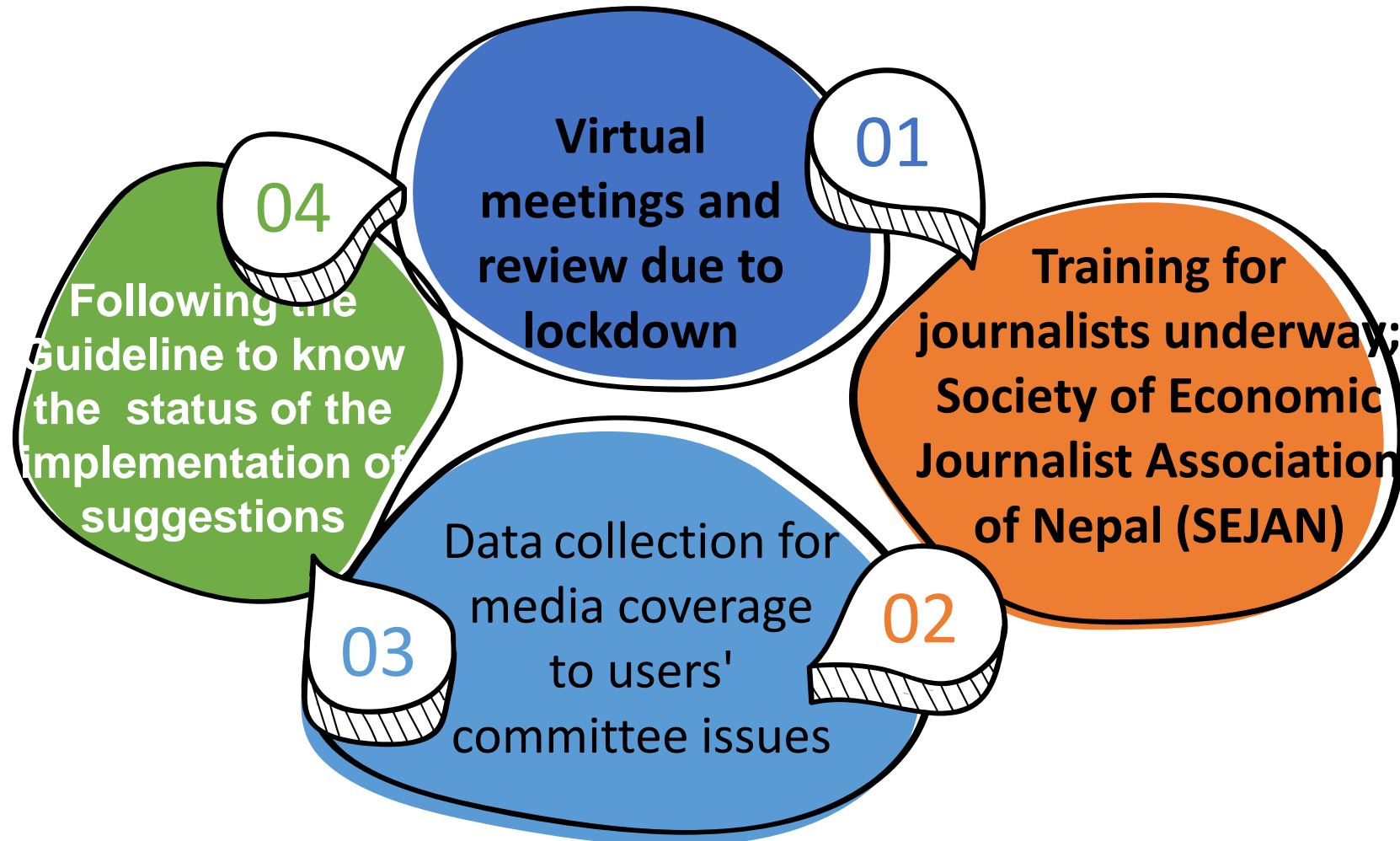


**Media coverage of meeting events highlighting the issues of users' committee (print media, online media and podcast)**



**User's Committee Guideline developed by PPMO and Review conducted by OAGN**

# Strategy for Current Context



**Thank you**