



State Audit & Administrative Control Bureau  
**Audit & Supervision for Construction  
 Development & Promotion of Good Governance**

## Editorial

Non-governmental work is considered a Palestinian social capital, which has value added that must be developed and empowered. Non-governmental organizations practice fundamental role in provision of services, especially health, education, human rights, researches, consultations, development loaning and others, not to mention relief services to reduce poverty and unemployment. NGOs law No.1 of 2000 was enacted so as to organize their work properly, and to show nature of relationship with P.N.A, since the latter sustains NGOs with huge financial and in-kind donations.

### President Office



#### Dr. Abu-Rub Visits High School Exams in Nablus, Rectification Center in Ramallah

President of State Audit and Administrative Control Bureau Dr. Mahmoud Abu-Rub, accompanied by head of Nablus educational directorate Mrs. Sahar Accoba, visited on Monday, June 22, 2009 high school (Tawjihi) exams in Nablus city. Dr. Abu-Rub commended efforts of ministry of education and security forces, and wished everyone success, especially watchers, correctors and supervisors.

Likewise, Dr. Abu-Rub visited rectification center of high school exams at Ramallah city, where he commended efforts of staff and emphasized necessity to esteem teachers and teaching as a respected profession. Dr. Abu-Rub reviewed problems that face rectifying process and promised to follow them up.

Other activities of president office include:



- Meeting with representative of the Russian Federation Mr. Sergey Kozolov.
- Meeting with Chief negotiator and chairman of PLO negotiation department Dr. Saeb Erekat.
- Meeting with minister of prisoners affairs Mr. Essa Qaraqa'.
- Meetings with minister of planning Dr. Ali Jarbawi, minister of social affairs Mrs. Majeda el-Masri, minister of national economy Dr. Basem Khouri and with Minister council secretary general Dr. Hasan Abu Libdeh.
- Congratulating Dr. Laila Ghannam for her appointment as Ramallah governor deputy.
- Meeting with UNDP special representative Mr. Yans Frandzen, and with Mr. Ronald Bointz of World Bank.

Dr. Abu-Rub answered many invitations such as a reception at the Russian embassy, a workshop about internal control at governorates and PR units coalition celebration.

### Director General Office



Activities of director general office during June 2009 were as follows:

- Following up work of all directorates.
- Issuing regulations to heads of directorates and units.
- Reviewing 13 reports done by oversight directorates and referring them to SAACB president for approval and issuance.
- Following up audit plans.
- Following up field work teams.
- Supervising operations of local governance units directorate.
- Supervising training of new employees.
- Taking part in several meetings with SAACB president.
- Accompanying SAACB president in many visits outside H.Q. such as the president office workshop, Ramallah rectification center and meetings with ministers.

### SAACB & Decision Makers



#### Saeb Erekat Defines P.N.A Strategy to Answer Back Netanyahu's Address

Chief negotiator and chairman of PLO negotiation department Dr. Saeb Erekat deemed address of the Israeli PM Benjamin Netanyahu a refusal to US president Barack Obama's vision. Erekat was speaking during a meeting with staff of State Audit and Administrative Control Bureau, in which Dr. Erekat considered the address as an attempt to evade pressure practiced by Israel's strategic ally; USA.

Chief negotiator called the address "Netanyahu's Five Nos", which refuses two states solution, Arab peace initiative, Road Map, halt of settlement building and final status negotiations.

"Israel must recognize that we seek peace, but it will not be without Jerusalem, return of refugees, borders, water and prisoners", said Dr. Erekat.



#### DFLP Political Office Member: Consolidated Political Stand Ensures Our Rights and Realization of Palestinian State

"End of domestic conflict and realization of national reconciliation are musts in order to avoid escalation of social and human disaster in Gaza". These were words of the PLO executive committee member and the political office member of the Democratic Front for the Liberation of Palestine Mr. Tayseer Khalid.

Mr. Khalid talked about nature and tasks of the national committee for resisting Israeli segregation barrier, saying that it is a blatant violation for Palestinians' rights and properties, as well as being a major obstruction in the way of any final peace agreement.

### SAACB & Local Community



#### Dr. Abu-Rub Emphasized Necessity of Palestine Capital Reinforcement

Dr. Mahmoud Abu-Rub underlined the need to reinforce Palestinian capital elements. Dr. Abu-Rub words came while meeting with a delegation from Palestinian Chambers of Commerce, Industry and Agriculture, in which several topics were discussed such as future cooperation. Head of Chambers Mr. Ahmad Zughayyar expressed thanks, asserting the necessity to promote integrity and transparency.

### Activities of Oversight Directorates

#### General Directorate for Security & Governance

- Accomplishing several reports such as those of military medical services, Bethlehem and Jericho governorates, Palestinian fund for traffic accident victims and hajj season of 1429.
- Participating in a variety of commissions such as report reviewing, procurement, missions, training courses and second quarterly report.
- Receiving new employees.
- Taking part in organization of governorates workshop at

P.N.A president office.

- Participating in the international conference about statistic systems, as well as training course about reinforcing democratic civil governance for security sectors.

#### General Directorate for Infrastructure

- Participating in internal tender commission as an observer.
- Attending opening of business fair organized by exhibitions united company in cooperation with capital market authority.
- Participating in rectification committee for new staff exams.
- Taking part in commissions of government plan drafting, procedure guide draft for tenders and oversight guide for projects and agreements enrolled in thinking and creativity commission.

#### General Directorate for Economy

- Finishing auditing and reporting at refugee affairs dept. and ministry of agriculture.
- Conducting an assessment for internal control system at ministry of national economy and reporting outcomes.
- Participating in observation of high school exams.
- Resuming work of commissions formed by SAACB president (procurement, indexes, second quarterly report, government action plan, assessment outcomes of internal control systems and an assessment comparison of 2006, 2008 and 2009 for staff of MONE).
- Holding meetings with manager of human resources at investment fund authority, internal control officials at ministry of national economy and accounts general manager at ministry of finance.

#### General Directorate for NGOs

- Finishing auditing at Patient Friends Society/Ramallah, Women Union Association/Nablus and reporting outcomes.
- Drafting audit plans for el-Haq Foundation and Sharek Youth Forum.
- Taking part in preparation of executive summary for ARABOSAI strategic plan.
- Participating in two workshops held by AMAN coalition, and in training programme about policies, planning and budgeting arranged by ministry of planning.

#### General Directorate for Local Governance Units

- Auditing at SAACB, Tubas municipality, Nazalt Essa rural council and Bethany local council.
- Assessing internal audit system at Hebron governorate.
- Attending interviews of educational vacancies as an observer, and overseeing high school exams.
- Following up three complaints from local governance units.
- Attending tender session at Ramallah municipality as an observer.
- Training 12 new employees.

#### General Directorate for Legal Affairs & Public Complaints

- Settling 16 complaints at competent authorities and drafting legal consultations.
- Participating in internal and external meetings and activities such as tenders at ministry of health and a workshop at AMAN coalition about right to gathering in Arab countries and code of conducts for Palestinian NGOs.
- Meeting with MONE officials to follow up agreement with WFP according to food donation mechanisms.
- Drafting a guideline about complaint receipt and report revision. It included Palestinian fund for traffic accident victims, popular organizations coalition, Arab Structural Project and Deir el-Ghosoun Municipality.

#### General Directorate for Social & Cultural Services

- Accomplishing oversight reports about ministry of Waqf performance during 2008 hajj season, notification submitted to SAACB about scholarships, operation of national recruitment exams at ministry of education.
- Supervising high school exams along with other SAACB directorates.
- Participating in the inedible flour destroying commission at ministry of social affairs storehouses.

#### Activities of Non-oversight Directorates

##### Public Relations Unit

- Completing procedure booklet for newsletters.
- Establishing relationships with local foundations such as PLO national and international relations department.
- Arranging a workshop in cooperation with council of minister.
- Commencing preparations for gender workshop.
- Coordinating training courses with Independent Commission for Human Rights.
- Accompanying Dr. Abu-Rub to congratulate newly-appointed ministers.
- Attending meetings with commerce chambers union and UNDP.
- Attending workshops and symposiums invited to by local community establishments.
- Coordinating televised interviews with Dr. Abu-Rub.
- Resuming meeting series with participation of Chief negotiator and chairman of PLO negotiation department Dr. Saeb Erekat and PLO executive committee member and the political office member of the DFLP Mr. Tayseer Khalid.
- Finishing courses about PR, media, Israeli political media and English research writing.

##### Internal Control Unit

- Completing a report about SAACB central archive, and another one about complying with recommendations of SAACB operations revision report committee.
- Auditing vehicle movement record.
- Referring internal memos to SAACB president regarding objective suggestions and opinions.
- Drafting procedure booklet for field work duties to be approved by SAACB president.
- Holding workshop at P.N.A president office about internal control at governorates.
- Holding workshop at ministry of national economy about components of internal control system.

##### Planning, Improvement & Capacity Development Unit

- Drafting executive summary of ARABOSAI strategic plan.
- Drafting a proposal about SAACB strategic goals (2010-2011).

- Drafting a proposal about government priorities for 2010-2011.
- Outlining a plan proposal about programme budgeting and reporting accountability and transparency.
- Participating in meetings of training and courses commission.
- Attending internal workshops.

#### General Directorate for Information Technology and Technical Support

- Electronic archiving of all reports and correspondences.
- Creating systems and software that facilitate oversight and supervision duties such as electronic office hours system, daily movement system and supplies system.
- Obtaining approval to include SAACB new building within ministries compound in Ramallah.
- Following up opening of tenders and, reporting and taking notes (if any) by engineers.

#### General Directorate for Financial & Administrative Affairs

- Following up tasks and responsibilities of budget, procurement and supplies.
- Following up appointment procedures, spending of allowances and leaves.
- Introducing general supervision system which categorizes all kinds of correspondences, and files staff records.

### Operational Expenditures Financial Report-June 2009

Fund resources for June 2009 were 88461.37 NIS as closing balance from May 2009 (87647.87 NIS) and advance payment of 813.5 NIS, while expenses for May 2009 were 11472.67 NIS, and they were divided into:

- Paid expenses: 6604.67 NIS.
- Due expenses: 4868 NIS.

Balance of paid expenses for June 2009 was 25874.76 NIS.

### Social News

- Congratulations:
- Nabeeh Fuqaha' (marriage).
- Murshed Saladin and Anwar el-Masri (engagement).

For further information about SAACB news and activities please log on:  
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