



審計署
香港灣仔
告士打道七號
入境事務大樓
二十六樓

Audit Commission
26th Floor
Immigration Tower
7 Gloucester Road
Wanchai, Hong Kong

圖文傳真 Facsimile : 2583 9063

電話 Telephone : 2829 4251

本署檔號 Our Ref.: UB/BAR/PAC/46

來函檔號 Your Ref.: CB(3)/PAC/R46

6 May 2006

Ms Miranda HON
Clerk
Public Accounts Committee
Legislative Council Secretariat
Legislative Council Building
8 Jackson Road
Central, Hong Kong

[Fax No. 2537 1204]

Dear Ms Hon,

**The Director of Audit's Report on the
results of value for money audits (Report No. 46)**

Chapter 7 - RTHK: financial control and resource management

Thank you for your letter of 4 May 2006. I append below my response to the questions raised by the Public Accounts Committee.

Your question (a) regarding the three cases mentioned in paragraph 2.31 of the Audit Report in which prior approval was not sought for overtime (OT) work done, the rank(s) of the staff who applied for OT work and the authorising officers concerned.

My response:

Case	Rank of claimants	Rank of approving officer
1	Production Assistant (DCS III staff)	Principal Programme Officer (PPO) (MPS 40 to 44)
2	Production Assistant (DCS III staff)	Senior Programme Officer (SPO) (MPS 34 to 39)
3	Production Assistant (DCS III staff)	PPO (MPS 40 to 44)

Your question (b) regarding paragraph 6.9 of the Audit Report on the (i) total amount of money involved in the 124 claims for reimbursement of official entertainment expenses, broken down into the respective total amounts involved in the 55 claims by the Director of Broadcasting and the 69 claims by other RTHK staff; and (ii) the rank(s) of the 69 RTHK staff concerned.

My response:

Claims by the Director of Broadcasting:

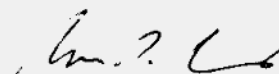
Number of claims	Amount (\$)
55	90,000

Claims by the 69 RTHK staff concerned and their ranks:

Rank of claimants	Number of claims	Amount (\$'000)
Assistant Director (D2)	20	31
Controller/Departmental Secretary (D1)	4	4
Chief Programme Officer (MPS 45 to 49)	24	105
PPO (MPS 40 to 44)	7	40
SPO (MPS 34 to 39)	9	57
Below SPO	5	63
Total	69	300

A Chinese translation of this letter will be forwarded to you shortly.

Yours sincerely,



(David M T LEUNG)
for Director of Audit

c.c. Secretary for Commerce, Industry and Technology
Director of Broadcasting
Secretary for Financial Services and the Treasury
(Attn: Mr Vincent CHUK)