## **APPENDIX 13**



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來函檔號 Your Ref.: CB(4)/PAC/R56

1 June 2011 (By fax 2840 0716)

Clerk, Public Accounts Committee, Legislative Council, Legislative Council Building, 8 Jackson Road, Central, Hong Kong

(Attn: Ms Miranda HON)

Dear Ms HON,

## The Director of Audit's Report on the results of value for money audits (Report No. 56)

Hong Kong 2009 East Asian Games (Chapter 5)

I refer to the Secretary for Home Affairs' letter of 31 May 2011 to the Public Accounts Committee (the Letter) copied to me, and would like to make some clarifications.

Firstly, regarding the first sentence of the last inset of paragraph (d) of the Letter stating that the value-for-money study was conducted more than a year after the 2009 East Asian Games (EAG) was held, we actually commenced our audit review in early August 2010, about seven months after the completion of the 2009 EAG in mid-December 2009. The audit was conducted shortly after the commencement of the liquidation of the EAG Company in June 2010.

Secondly, the first sentence of paragraph 11 of the Director of Leisure and Cultural Services' minute of 5 May 2010 submitted to the Secretary for Home Affairs (attached to the Letter) should read as follows:

"We have considered the suggestion of returning to [Sponsor A] its donation of [amount of sponsorship has been deleted] in support of the EAG opening ceremony."

Paragraph 3(a) of my letter of 30 May 2011 to the Public Accounts Committee is also relevant.

Yours sincerely,

(Albert Wong) for Director of Audit

c.c. Secretary for Home Affairs (fax no. 2840 1902 and 2519 7404)
Secretary for Financial Services and the Treasury (fax no. 2147 5239)
Director of Leisure and Cultural Services (fax no. 2606 1824)