

⚠ EMERGENCY DIRECTIVE – MANDATORY COMPLIANCE UPDATE ⚠

Date: 08.01.2018

Subject: Immediate Suspension of Auto-Approval for Payment Requests

In response to the confirmed misuse of delegated payment authority in multiple federal agencies, the Public Finance Authority is enacting **Directive 1/2018** with **immediate effect**.

All RP-form-based payment requests must now:

- Undergo full manual review by the Central Payment Control Office
- Include formal invoice attachments and budget justification letters
- Be logged via the Secure Approval Ledger (SAL)

Departments found bypassing the new rules will face administrative penalties. This directive overrides all prior RP protocols and remains in force until further notice.

— Issued under emergency powers by:

Director-General, Public Finance Authority

Office for Anti-Fraud Compliance