

94. **Non-Moving Advances**

The non-moving advances which were outstanding on 31 March 2018 under this Ministry are shown below:-

<u>Account</u>	<u>No. of Cases</u>	<u>Amount</u>
Damage to Government Vehicles	4	49 420
Imprest Recoveries	6	23 694
Advances – Industrial Class	1	250
Advances – Grade D4 and Below	43	49 122
Loss of Cash – Cash Shortage	2	82 910
Recoveries of Overpayment of Salaries	19	128 534
Training Bond Liability	3	389 559
Travelling Imprest	<u>7</u>	<u>(9 880)</u>
Total	<u>85</u>	<u>1 155 609</u>

95. **Audit Inspection – Moremi Game Reserve, Ngamiland**

An audit inspection which was conducted at the Moremi Game Reserve had indicated some lapses on the management of the facilities under the charge of the Reserve, as in the following:-

- (a) A tractor-drawn grader which had reportedly been donated by the European Union for the maintenance of roads around the park had never been used since 2015. The explanation offered was because of the dust caused by the tractor which was considered injurious to the personnel at the station. However, notwithstanding the explanation, my view is that a way should be found in which the equipment can be used to keep the park in a satisfactory state of maintenance, in appreciation of the good gesture of the donor.
- (b) In another case, in addition to the generator in use there were 5 other generators which were not in use because they needed some repairs. At the time of the audit, and in the absence of an explanation from the Accounting Officer, it had not been possible to ascertain the reasons for these generators not being repaired and brought into use.
- (c) At the North Gate of the Park there were no lighting facilities which necessitated officers having to improvise with their cellular phones to provide lighting when registering guests and processing payment of park fees, especially during the winter season.