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Public Administration and Appropriations Committee

Public Hearing Summary

Monday June 05, 2017

Committee Members:

The following Committee Members were present at the meeting:

• Mrs. Bridgid Annisette-George - Chairman

Dr. Lackram Bodoe - Vice-Chairman

• Mr. Maxie Cuffie - Member

Mr. Wade Mark
 Member

• Mr. Daniel Dookie - Member

Witnesses who appeared:

Ministry of Sport and Youth Affairs (MSYA)

•	Ms. Natasha Barrow	-	Permanent Secretary (Ag.)
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Ms. Denise Arneaud - Deputy Permanent Secretary

Mr. Ian Ramdahin - Deputy Permanent Secretary

Mr. Jairaj Balliram - Auditor III

Mr. Anthony Blake
 Head of Facilities Management

• Ms. Beatrice Ramlal - Administrative Officer V

• Ms. Dianne Rampadarath - Senior Planning Officer

• Mr. Patrice Charles - Director Physical Education & Sport

• Mr. Earland Kent - Director, Youth Affairs

• Ms. Sherry Ann Smith-Simmons - Director, Human Resource Services

Key Issues Discussed

Follow-up to First Report of the Committee

- Recommendation: Regularize Short term employment
 - 1. The progress made in reducing the Ministry's reliance on short-term employment;
 - 2. The recruitment process used by the Ministry to hire contract employees;
 - 3. The difference between short term employment and short term contract;
 - 4. The reasons for persons being employed by Government Human Resource Services Company Limited (GHRS) prior to completion of the Ministry's rationalization of short term employment;
 - 5. The MSYA non-compliance with the Minister of Finance's directive to end short-term employment;
 - 6. The status of the review and rationalization exercise;
 - 7. The industrial relation practices followed with respect to the short term employees sent home as a result of the review and rationalization exercise;
 - 8. Litigation faced by the MSYA as a result of persons being unemployed due to the review and rationalization exercise;
 - 9. The impact of moving during the period September 2016 to February 2017 on the rationalization of short term employment;
 - 10. The consideration of employing persons under Section 13(5) of the Public Service Regulations;
 - 11. The reasons for differences amongst assumption dates for the 9 short term employees that were hired on contract;
 - 12. The number of persons employed within the Physical Education and Sport Division; and
 - 13. The human resource capacity of SporTT.
- Recommendation: Maintenance Plan for each facility
 - 1. The employment of OJTs;
 - 2. The absence of a National Sport Policy and strategic plan;
 - 3. The absence of a maintenance plan for small sport facilities;
 - 4. Maintenance plans were done as part of the scope of works for new sport facilities;
 - 5. The lack of financial resources for maintenance of stadiums;
 - 6. Maintenance of stadiums are done on a reactive rather than proactive basis; and
 - 7. The rationale for differences in salary and transport amongst sport facility managers.

- Recommendation: Site Visits

- 1. The reasons for site visits not being conducted at the Basilon Youth Centre, the Malick Youth Centre and the Laventille Youth Centre;
- 2. The reason for the absence of official reports of site visits at the Ministry's facilities;
- 3. The absence of a policy that site visits are required;
- 4. The reasons for the disparity in the amount of site visits for certain facilities compared to other facilities;
- 5. The tracking mechanisms for operational and maintenance issues that are raised by managers of each facility in the absence of official reports; and
- 6. The processes in place to confirm site visits actually took place in the absence of an official report.

Expenditure related to the Tobago Sport Awards

- 1. The impact of three (3) additional persons on trip's expenditure;
- 2. The rationale for the addition of two (2) administrative professionals to the trip;
- 3. The process to approve travel expenditure within Trinidad and Tobago and the absence of a travel expenditure ceiling;
- 4. The reasons for the Public Relations Officer II attending the trip rather than a senior person in the Communication Unit;
- 5. The state of the Dwight Yorke Stadium based on site visit;
- 6. The rationale for meeting on the 5th Caribbean Youth Leader Summit;
- 7. The reasons for choice of accommodation at Magdalena Grand versus other hotel accommodations;
- 8. The absence of a whistleblower policy within the Ministry;
- 9. The conditional estimate of \$44 million prepared by a private company for works required at Dwight Yorke Stadium;
- 10. The rationale for renting vehicles verses utilizing vehicles from the Tobago House of Assembly or the Central Administrative Services, Tobago;
- 11. The follow up actions to be taken related to Dwight Yorke Stadium subsequent to the site visit; and
- 12. The short term gains to justify the total trip expenditure with respect to the:
 - a. 5th Caribbean Regional Youth Leaders' Summit
 - b. Review and Development of the National Youth Policy;
 - c. National Sport Policy/ Tobago Sport Policy;
 - d. Caricom Youth Ambassador Programme;
 - e. National Youth Organization Registration
 - f. Overall State of Disrepair of the Dwight Yorke Stadium

View the Hearing:

The hearing can be viewed on our YouTube Channel, ParlView via the following link: https://www.youtube.com/watch?v=5DaO4Ol8fW0

Next Meeting:

The next Public Hearing of the Committee will be held on Wednesday June 14, 2017 at 2:30 p.m. At this meeting, the Committee intends to commence its examination of the Ministry of Education as it relates to Inventory Control, Internal Audit, Accountability and Transparency, Sub - Head 02 - Goods and Services and Sub - Head 03 - Minor Equipment Purchases, Sub - Head 04 - Current Transfers and Subsidies, Sub - Head 09 - Development Programme - Consolidated Fund and Infrastructure Development Fund for the Financial Year 2017.

PAAC Secretariat
June 6, 2017