

**FY2021 TCMR Governance Report
Results for April 2021 – March 2022**

Town Councils	Corporate Governance (CG)	CG Checklist
Aljunied-Hougang		Click here
Ang Mo Kio		Click here
Bishan-Toa Payoh		Click here
Chua Chu Kang		Click here
East Coast		Click here
Holland-Bukit Panjang		Click here
Jalan Besar		Click here
Jurong-Clementi		Click here
Marine Parade		Click here
Marsiling-Yew Tee		Click here
Nee Soon		Click here
Pasir Ris-Punggol		Click here
Sembawang		Click here
Sengkang		Click here
Tampines		Click here
Tanjong Pagar		Click here
West Coast		Click here

Observations

The following observation(s) were considered when deriving the CG scoring and banding for the TCs listed below. TCs which are not listed here did not have any observations recorded for their FY2021 CG bandings.

a) Jurong-Clementi TC

The TC had a non-compliance with the Town Councils Financial Rules. For the quarter ending June 2021, the TC had under-transferred the amount due to the sinking and lift replacement funds bank accounts because of a computation error. The TC had rectified the shortfall in the next quarterly transfer.

As the non-compliance was a first-time administrative oversight that had been rectified, it was considered as a low severity observation. This being the only observation for FY2021, the TC scored 0.5 point for its CG scoring. As the total scores for the TC was less than 1 point, the TC was banded "Green".

b) Pasir Ris-Punggol TC

The TC had a non-compliance with the Town Councils Act. For the quarter ending Sep 2021, the TC had incorrectly allocated a portion of the Lift Replacement Fund (LRF) matching grant to the residential property, instead of the commercial property. The TC had rectified their accounting records in Oct 2022.

As the non-compliance was a first-time administrative oversight that had been rectified, it was considered as a low severity observation. This being the only observation for FY2021, the TC scored 0.5 point for its CG scoring. As the total scores for the TC was less than 1 point, the TC was banded "Green".

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