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நிதி, பொருளாதார உறுதிப்பாடு மற்றும் தேசியக் கொள்கைகள் அமைச்சு
MINISTRY OF FINANCE, ECONOMIC STABILIZATION AND NATIONAL POLICIES

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Date }

Public Enterprises Circular No. PED 01/2021 (iii)

All Secretaries of the Ministries,
Chairmen of Commercial Corporations,
Statutory Boards (including Government Universities),
Government Owned Companies, State Banks and Subsidiary Companies of such entities.

Supplementary III - Operational Manual for State Owned Enterprises

This refers to the Operational Manual for State Owned Enterprises issued through Public Enterprises Circular No. PED 01/2021.

02. Having considered the concerns on the adaptation of provisions, section 2.3 of the Operational Manual with respect to operational systems and controls is hereby amended as follows;

“In this backdrop, it is imperative that all SOEs have their own systems, processes, and protocols clearly defined in Manuals covering all major operations, which are periodically reviewed and updated. The Board should have clearly defined delegation of authority and responsibility for carrying out these major operations, in line with the Organization Chart. All the SOEs are required to adopt their own Administrative and Financial Manuals in line with the relevant provisions of this Manual and should be approved by the Director General, Department of Public Enterprises”.

K.M. Mahinda Siriwardana
Secretary to the Treasury

- Copies to: 1. Secretary to the President
2. Secretary to the Prime Minister
3. Secretary to the Cabinet of Ministers
4. Auditor General