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| <b>CATEGORY</b>                        | : | <b>CONTINUOUS IMPROVEMENT RECOGNITION AWARD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>ORGANISATION</b>                    | : | <b>NATIONAL SOCIAL SECURITY FUND FOR CIVIL SERVANTS (NSSFC)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| <b>NAME OF PROJECT</b>                 | : | <b>Financial Management Strengthening Program</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>OBJECTIVE AND NATURE OF PROJECT</b> | : | <p><b>The Nature of Program</b></p> <p>Since established NSSFC, she had been noted that the financial management system is the hindrance and sensitive point. NSSFC have not the formal financial standard for implement. From time to time, the system was adjusted according to the variance inside the system.</p> <p>With this startling problem, NSSFC has initiated the Financial Management Strengthening program to develop the guideline of financial system. This program was cooperated and leaded by Deputy General Director of National Treasury who is the vice-chair of NSSFC Board of Director. The program was approved and recognized by Minister of Ministry of Economy and Finance (MEF).</p> <p><b>Objective</b></p> <p>The objective of the Financial Management Strengthening Program is the developing standard of financial management system that alignment with the National Financial System of MEF.</p> <p>The activities to achieved the goal:</p> <ul style="list-style-type: none"> <li>(a) Establish the standard accounting and financial system with advisory from National Treasury of MEF</li> <li>(b) Pursue the approval and recognition from MEF</li> <li>(c) Improving staff capacity in finance field with in-house training</li> <li>(d) Using the guideline of financial system as broadly unify system –central and branches at provincial.</li> </ul> |
| <b>WHY IT SHOULD BE RECOGNISED</b>     | : | NSSFC is the public establishment with administrative characteristics which mechanism of public service delivery has                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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|                               |   | financial or administrative autonomy and its legal entity under public law responsible mainly for mission of social security. In the name of public administrative autonomy institution, NSSFC is the first institution that has the approval and recognition on financial standard by Minister of MEF. The standard is configuration with comprehensive tool for both national and international system.                                        |
| <b>SUMMARY OF THE PROJECT</b> | : | <p>In early of 2013, NSSFC started the Financial Management Strengthening program which designed the whole financial system for improvement with standard that follow the national system. The system was completed at end of the year and get endorsement from Minister of MEF.</p> <p>The system was launched on 1<sup>st</sup> January 2014. Since that, the system implement was worked consistency and harmonize with all stakeholders.</p> |