REPUBLIQUE

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OFFICIAL GAZETTE

16 MAI 2011	NO. 20 16 MAY 20	11
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ARRETE	ORDER	
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LIQUOR LICENCING ACT [CAP 52]

Liquor Licensing (Prohibition of Sale) Order No. 84 of 2011

In exercise of the powers conferred on me by section 19 of the Liquor Licensing Act [CAP 52], I, the Honourable PARTICK CROWBY MANAREWO, Minister of Internal Affairs make the following Order.

1 Sale of Liquor Prohibited

The sale of liquor in or from licensed premises throughout Luganville whether for consumption on or off such premises is prohibited from 12 hours midnight on Sunday 29th May 2011 to 12 midday Tuesday 31st May 2011.

Exemption 2

Liquor may be sold during the period referred to in clause 1 in accordance with section 18 of the Liquor Licensing Act [CAP 52].

3 Commencement

This Order commences on the day on which it is made.

Made at Port Vila this <u>28</u> day of <u>Apñ</u> , 2011.	
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Honourable PATRICK CROWBY MAN REWONAL AFTARS	
Minister of Internal Affairs	
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Liquor Licensing (Prohibition of Sale) Order No. 80 of 2011



REPUBLIQUE DE VANUATU

LOI SUR LA LICENCE DE BOISSONS ALCOOLISEES [CAP 52]

Arrêté N°84 de 2011 sur la Vente de Boissons Alcoolisées (Interdiction)

Dans l'exercice des pouvoirs que me confères l'article 19 de la Loi sur la licence de boissons alcoolisées [CAP 52], je, soussigné, l'honorable PARTICK CROWBY MANAREWO, Ministre des affaires internes, fait l'arrêté suivant.

1 Interdiction de vente de boissons alcoolisées

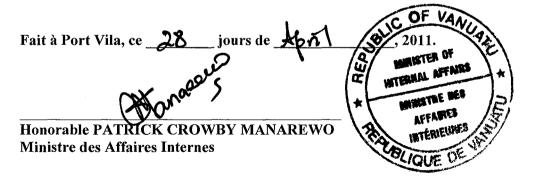
La vente de boissons alcoolisées dans ou en provenance de débits de boissons à travers Luganville, que ce soit pour consommer sur place ou à l'extérieur de ces établissements, est par les présentes interdite à partir de minuit dimanche 29 mai 2011 jusqu'à 12h00 mardi 31 mai 2011.

2 Exception

Les boissons alcoolisées peuvent être vendues au cours de la période précisée à l'article 1, dans des restaurants et hôtels aux heures normales d'ouverture à des clients de bonne foi pour consommer avec des aliments conformément à l'article 18 de la Loi sur la licence de boissons alcoolisées [CAP 52].

3 Entré en vigueur

Cet Arrêté entre en vigueur à la date de sa signature.



Arrêté N° 84 de 211 sur la Vente de Boissons Alcoolisées (Interdiction)



MUNICIPALITIES ACT [CAP 126]

Instrument of appointment of persons to inquire into certain matters of the Port Vila Municipal Council Order No.850f 2011

In exercise of the powers conferred on me by paragraphs 61(1) (a), (b) and (c) of the Municipalities Act [Cap 126], I, the Honourable PATRICK CROWBY MANARAWO, Minister of Internal Affairs make the following appointment:

1 Appointment

The following persons are appointed to inquire into certain matters of the Port Vila Municipal Council:

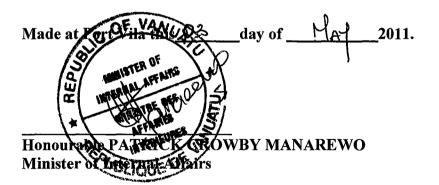
(1) Mr. Pierro WILLIE.

2 Terms of reference

The terms of reference of the persons appointed under clause 1 are as set out in the Annex attached to this Instrument.

3 Commencement

This Instrument of appointment commences on the day on which it is made.



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ANNEX

TERMS OF REFERENCE OF PERSONS WHO ARE TO INQUIRE INTO CERTAIN MATTERS OF THE PORT VILA MUNICIPAL COUNCIL

1 Objective

To inquire into and report and ascertain whether the financial transactions have been carried out in accordance with:

- (a) sections 42 to 58 of the Municipalities Act [CAP 126] with the Municipal Council's Financial Regulations;
- (b) Ministerial instructions;
- (c) relevant accounting standards.

2 Inquiry Report

The inquirers are to prepare a report of the results of this inquiry to the Minister of Internal Affairs on or before 01 June 2011.

3 Extension of inquiry

Where the results of the inquiry indicate that the inquiry should be expanded to areas other than financial transactions, the inquirers may request that the inquiry be extended into such areas.

4 Scope of inquiry

- (1) The inquiry is to be carried out in accordance with the relevant standards of accounting and will include such tests and controls as the inquirers consider necessary under the circumstances.
- (2) The inquiry is to cover the activities carried out in all of the Council's premises.

5 **Procedure when conducting inquiry**

While conducting the inquiry, special attention must be made to the following:

(a) whether funds provided by the Government, banks, donors or other parties as grants or loans have been used in accordance with the conditions as laid down in their respective agreements and have been recorded in the financial records in such a manner that will distinguish those grants or loans from other transactions;

- (b) whether expenditure, including procurement of goods and services, have the necessary supporting documentation and have been incurred in accordance within the provisions of the Financial Regulations;
- (c) whether goods and services procured by the Port Vila Municipal Council (the 'Council'), are supported by valid orders, receipts and invoices and are recorded correctly in the Books of Account;
- (d) whether invoices, financial contracts and other documents (that may affect the future financial and contingent liabilities of the Council) that impact the financial record-keeping of the Council, are promptly received by the Treasury section of the Council and that they are kept in a safe and secure location in the Treasury section.
- (e) whether payments to suppliers of goods and services are made in accordance with the Financial Regulations and relevant Accounting Standards and that they are recorded promptly and accurately in the books of account;
- (f) whether cheques drawn for payments are fully supported by the relevant documentation and are correctly checked and signed by the appointed signatories in accordance with the Financial Regulations;
- (g) whether payments of cash are fully supported by the relevant documentation and that the recipient has signed for the correct amount of the cash disbursed and that the amounts are promptly and correctly recorded in the Books of Account;
- (h) whether bank accounts opened and kept in the name of the Council are reconciled at least once per month against financial records in the Treasury section;
- (i) whether balance Sheet accounts are reconciled at least once per month;
- (j) whether financial records have been prepared in accordance with consistently applied relevant Accounting Standards and give a true and fair view of the financial position of the Council;
- (k) whether documentation is filed promptly in easily identifiable and accessible locations for accounts verification;
- (1) whether payroll records (which are records that also contain full information on conditions of service, position description, entitlements and leave records), are kept up to date in a safe and secure place that is in a location that affords confidentiality;
- (m) whether payments made to staff are in accordance with their conditions of service and are made against time sheets approved by their authorized manager or supervisor whose responsibility it is to check the entries for accuracy and

applicability. Overtime, advances and other emoluments are recorded and calculated and conform to approval;

- (n) whether management accounts are produced for the Town Clerk and the Council Members on a monthly basis and represent a true position of the Council's financial position;
- (o) whether annual accounts are prepared for audit in the timeframe designated by the Finance Regulations;
- (p) whether any payment made to any Councilor is in accordance with the Financial Regulations guidelines and Ministerial instructions.

6 Coverage

The inquirers are to have free and uninhibited access to all documents within the Council including areas under the jurisdiction of the Council in order to assist the inquirers in verifying the following:

- (a) whether the necessary supporting documents, records, invoices etc. have been kept with Books of Accounts;
- (b) whether the Standard Books of Accounts such as Cash Book, Bank Book, Journal, Ledger, stock register, fixed assets register etc are Maintained;
- (c) whether the physical verification of Council assets has been carried out and reconciled at least once in each year;
- (d) whether the verification that the valuations of properties on which the Council levies Property Tax are regularly updated and that record keeping and invoicing of the Property Tax is carried out in an efficient and timely manner;
- (e) whether the cash and Bank payments to suppliers, contractors, various institutes etc. and receipt of funds from various sources are properly made and that discounts given are given with the appropriate authority and are correctly recorded;
- (f) whether the adjustment of suppliers part supply against their bills, if any have been correctly controlled and accounted for;
- (g) whether the expenditure limits are documented and adhered to at all times;
- (h) whether the process of tender evaluation and award of work to Contractors, Consultants or other parties are as per prescribed in the procedures.
- (i) whether the supervision of the work awarded to contractors, consultants or other parties is carried out and assessed on a continuing basis, and at the completion of

- (j) Whether the recommendations to Treasury for payment of bills are on prescribed documents which clearly define the interim and period to date claims against the total expenditure to be incurred;
- (k) whether the interest accrued on loans and overdrafts received are accurately recorded on a monthly basis in the Accounts;
- (1) whether care is taken to ensure that information used for Financial Budgets, Forecasts, Cash Flow Forecasts or other Financial estimates is compiled after carefully assessing and assembling all of the known and calculated financial information required to produce the best information possible. Future potential or contingent liabilities are included as a notation.
- (J) Investigate and report on the sale of PVMC Assets since April 2011.
- (k) Investigate and report on the Increase on Monthly and Sitting Allowances for the Councillors for the period January April 2011.
- (L) Investigate and report on revenue for all Sea Front developments and Shanghai Farea.

7 Management Letter

- (1) In addition to the inquiry report provided in clause 2, the inquirers shall prepare a management letter in which they are to:
 - (a) provide comments and observations, if any, on the accounting records, systems and controls that were examined during the course of the inquiry;
 - (b) identify specific deficiencies and areas of weakness, if any, in systems and controls and make recommendations for their improvement;
 - (c) report on the degree of compliance with the financial or internal control procedures as documented in the Financial Regulations and Ministerial instructions;
 - (d) communicate matters that have come to attention during the inquiry which might have a significant impact on the financial functions of the Council including:
 - (i) the competency of the current Treasury section in terms of its ability to produce financial reports to the standard required by the Financial Regulations and relevant Accounting Standards; or
 - (ii) the current hardware used by the Treasury section; or

- (ii) the current hardware used by the Treasury section; or
- (iii) the current software systems used by the Treasury section.
- (e) bring to attention any other matter that the Investigator considers pertinent.
- (2) The observations in the management letter must be accompanied by suggested recommendations from the inquirers and Management comments on the observations or recommendations from the Management.

8 Access

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The inquirers are to be given access to all legal documents, correspondence, Financial Regulations, Ministerial instructions, notices and any other information deemed necessary by the inquirers.



REPUBLIC OF VANUATU OFFICE OF THE PUBLIC PROSECUTOR

Public Prosecutors Act 2003

INSTRUMENT OF APPOINTMENT

Order No. 86 of 2011

IN EXERCISE of the power conferred by section 22 of the Public Prosecutor Act 2003 **I, KAYLEEN ULBANI TAVOA,** Public Prosecutor, hereby appoint:

WILLIE KETIO

as a Assistant State Prosecutor for all cases triable in the Magistrates or the Island Court of Vanuatu with effect from the date hereof.

MADE at Port Vila this 7th

day of April, 2010





NATIONAL HOUSING CORPORATION ACT [CAP 188]

Instrument of Removal of Members Order No.870f 2011

1 Termination

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The following persons are removed from being members of the National Housing Corporation:

- (a) Mr. STEVEN NATOUKA Chair Person
- (b) Mrs. MARYLINE ABEL Vice Chair Person
- (c) Mrs. REBECCA BULE Member
- (d) Mr. KASPA LAKAL Member
- (e) Mr. CROLEY MALVERUS Member
- (f) Mr. ALFRED LOLY Member
- (g) Mr. JONES FRED Member

2 Commencement

This Notice commences on the day on which it is made.

11/24 _**, 2**011. OF VAA WHER OF Honourable PATRIC Minister of Internal A frewo CRU faits ennal Affants MINISTRE DES ★ AFFAIRES RIEURES

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VANUATU FINANCIAL SERVICES COMMISSION

COMPANIES ACT [CAP. 191]

TAKE NOTICE that pursuant to Section 364 of the Companies Act [CAP. 191], the

following company has ceased to have a place of business in Vanuatu.

Company name:BALIHAI LIIMTEDRegistration No:33430Date of Registration:21st January 2007Company Type:Oversea Company

Dated at Port Vila this eighteenth day of April 2011.



NAFFCO LIMITED

(in voluntary liquidation)

Pursuant to Section 101 of the International Companies Act

NOTICE IS HEREBY GIVEN THAT:

The members of NAFFCO LIMITED on 10th May 2011

RESOLVED as a special resolution, that the company be wound up voluntarily.

Dated this 10th day of May 2011.

Lotim Limited by its authorised officer, Roslyn Fred

Secretary

NAFFCO LIMITED (IN VOLUNTARY LIQUIDATION)

NOTICE IS HEREBY GIVEN THAT:

The directors of **NAFFCO LIMITED** on 10th May 2011 appointed David Outhred liquidator of the company for the purpose of winding up the affairs and distributing the assets of the company.

Lotim Limited by its authorised officer, Roslyn Fred

Secretary

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