

### OFFICE OF THE OMBUDSMAN

## **PUBLIC REPORT**

ON

# THE FAILURE OF 188 LEADERS WHO FAILED TO SUBMIT ANNUAL RETURNS FOR 2007

19 August 2009



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## PUBLIC REPORT ON THE FAILURE OF 188 LEADERS WHO FAILED TO FILE ANNUAL RETURNS FOR 2007

#### **PREAMBLE**

"The night is far spent, the day is at hand: let us therefore cast off the works of darkness, and let us put on the armour of light; let us walk honestly, as in the daylight, not in rioting and darkness".

(Epistle to the Romans 13 v 12, 13

We are mandated by the Constitution, the Ombudsman Act No.27 of 1998 and the Leadership Code Act No.2 of 1998 to report on the unlawful and unethical actions and/or omissions which were deliberately undertaken by leaders in their failures to file their 2007 annual returns pursuant to sections 31, 32 and 33 of the Leadership Code Act. As such, in the event of instigating legal proceedings the "ignorance of the law shall be no defence to any criminal charge" as per section 11 of the Penal Code [CAP 135].

#### **SUMMARY**

In 2007 a leader in official positions under Article 67 of the Constitution and section 5 of the Leadership Code Act is legally required under section 31(2)(a)(b) to give the Clerk of Parliament his/her 2007 annual return (a) within 2 months of becoming a leader; and/or (b) by 1 March in each year (2008). Having received the annual return forms from the leaders, the Clerk of Parliament is obliged under section 32(3) of the Leadership Code Act to publish "in the Gazette on or before14 March in each year a list of the leaders who have given or failed to give the Clerk an annual return. The list must set out the leader's name and the position the leader holds".

On 28 March 2008 an Ombudsman Officer requested Mrs Tountano Bakokoto from the State Law Office to confirm whether or not her Office had already received the lists of those leaders who have not only file but also those who failed to fill and submit their 2007 Annual Returns. She confirmed to the Officer that the State Law Office had not yet received those lists to be officially published in the Official Gazette.

From then onwards, the Ombudsman's Officer has been following up through phone calls on the matter with both the State Law Office and Parliament House up until the lists of those leaders were published in the Official Gazette No.33 dated 16 June 2008. One hundred ninety nine (199) leaders were listed as having filed their 2007 Annual Returns (APPENDIX C) and one hundred ninety one (191) leaders were listed as those who failed to submit their 2007 Annual Returns (APPENDIX D).

Upon carrying an investigation into the matter, the Ombudsman has instructed each leader (APPENDIX I) to explain the reason for which he/she has miserably failed to provide the Clerk of Parliament with an annual return form for 2007 by way of three

means: a letter and statement/questionnaire and Police Witness statement (APPENDICES G, H).

Below are some of the Ombudsman's findings and recommendations after due enquiry into the failure of 191 leaders to file an annual return in 2007:

- Out of 191 names being published only 35 of them managed to provide their responses that which out of that number there were three (3) persons who did not fall under section 5 of the Leadership Code Act. Thus, only 32 leaders provided an explanation or an excuse as to why he/she did not comply with section 31 of the Leadership Code Act. As such, it can be deduced that only 188 leaders have or may have breached section 33 of the Leadership Code Act.
- ❖ The Clerk of Parliament Mr Lino Bulekuli dit Sacsac [Mr Sacsac] has or may have breached section 32(3) of the Leadership Code Act.

In relation to the above findings, the Ombudsman recommends, amongst other things, that:

- The 188 leaders who failed to submit their 2007 annual return be prosecuted forthwith;
- The Clerk of Parliament Mr Sacsac be prosecuted under Part 6 of the Leadership Code Act; and
- Sections 32 and 33 of the Leadership Code Act be amended accordingly.

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#### 1. JURISDICTION

1.1 The Constitution, the Ombudsman Act and the Leadership Code Act allow the Ombudsman to look into the conduct of government, related bodies, and Leaders. This includes the failure of leaders to observe and comply with section 31 to 33 of the Leadership Code Act. The Ombudsman can also look into defects in laws or administrative practices, including the failure of the Clerk of Parliament Mr Sacsac in his non-compliance with section 32 of the same Act.

#### 2. PURPOSE, SCOPE OF INVESTIGATION AND METHODS USED

- 2.1 The purpose of this report is to present the Ombudsman's findings as required by the Constitution, the Ombudsman Act and the Leadership Code Act.
- 2.2 The scope of this investigation is to establish the facts about the failure of 191 leaders whose names were published in the Government Official Gazette dated 16 June 2008.
- 2.3 This Public Report will also look into the failure of the Clerk of Parliament in by-passing section 32 of the Leadership Code Act.
- 2.4 This Office collects information and documents by informal request, summons, letters, interviews and research.

#### 3. RELEVANT LAWS

3.1 Relevant parts of the following laws as referred to in this report are reproduced in **Appendix A**.

The Constitution of the Republic of Vanuatu The Ombudsman Act No.27 of 1998 The Leadership Code Act No.2 of 1998

#### 4. OUTLINE OF EVENTS

- 4.1 For the purpose of Chapter 10 of the Constitution of the Republic of Vanuatu on the Leadership Code, Article 67 of the same defines those who are to be considered leaders in Vanuatu. Pursuant to Article 66 of the Constitution, any person defined as a leader in Article 67 has a duty to conduct himself in such a way, both in his public and private life, so as not to
  - place himself in a position in which he has or could have a conflict of interest or in which the fair exercise of his public or official duties might be compromised;
  - (b) demean his office or position;
  - (c) allow his integrity to be called into question; or
  - (d) endanger or diminish respect for and confidence in the integrity of the Government of the Republic of Vanuatu (APPENDIX A).

In addition to the aforesaid Articles, section 5 of the Leadership Code Act 1998 further declares those who are considered to be leaders exercising power and authority in various governmental institutions and statutory bodies throughout the country (APPENDIX A).

4.2 On 28 March 2007 an Ombudsman Officer responsible to compile the 2007 Annual Returns report made a phone call to the State Law Office requesting Mrs Tountano Bakokoto to confirm whether or not her Office had already received the lists of those leaders who have not only file but also those who failed to fill and submit their 2007 Annual Returns. She confirmed to the Officer that the State Law Office had not yet received those lists to be officially published in the Official Gazette.

Another call was also made to Parliament House in order to discuss the matter with the Clerk of Parliament Mr Sacsac but he could not be reached for comment.

As such, an email was sent to the Ombudsman at the Headquarter to brief him of the prevailing situation on the leaders' annual returns for 2007 (APPENDIX B).

4.3 From then onwards, the Ombudsman's Officer has been following up through phone calls on the matter with both the State Law Office and Parliament House up until the lists of those leaders who have filed and those who have failed to submit their 2007 Annual Returns were published in the Official Gazette No.33 dated 16 June 2008. 199 leaders were listed as having filed their 2007 Annual Returns (APPENDIX C) and 191 leaders were listed as those who failed to submit their 2007 Annual Returns (APPENDIX D).

Despite making numerous phone calls, the Clerk of Parliament could not be reached for explanation and clarification as to the long delay involved in submitting the lists to the State Law Office.

4.4 On 25 June 2008 the Ombudsman sent a letter to the Clerk of Parliament requesting him to provide a copy of the warning letter being sent to the leaders who have failed to submit their 2007 Annual Returns by 1 March 2008 – that is between 1 March to 14 March of each year. Section 33 of the Leadership Code Act clearly provides that:

A leader who (a) does not file an annual return as required by section 31, and after having been warned by the Clerk in writing of his failure to do so, fails to file the return within a further 14 days is guilty of a breach of this Code.

4.5 On 11 September 2008 the Clerk of Parliament responded to the Ombudsman's letters dated 7 July 2008 and 8 September 2008 (APPENDIX E) stating that "No we did not give any warning to those leaders who failed to file their 2007 Annual Returns, but only sent them reminders to that effect" (APPENDIX F).

#### 5. RESPONSES BY THOSE WITH FINDINGS AGAINST THEM

As a result of the publication of the names of one hundred ninety one (191) leaders (Refer to page 16 of APPENDIX D) as compiled by the Clerk of Parliament in the Official Gazette No.33 dated 16 June 2008 for the failure in submitting their 2007 Annual Returns, the Ombudsman issued a working paper. Such a confidential report was meant to give the individual leaders mentioned therein an opportunity to explain the reason(s) behind such a failure through a letter, a statement/questionnaire (APPENDIX G) and Police Witness Statement (APPENDIX H).

Prior to going further into analysing the outcome of the investigation it is to be mentioned herein that there is a mistake in the numbering on the list due to a duplication of number 43 on page 4 of the **APPENDIX D** and another

duplication of the name of Mr Michael Kalworai as both the Secretary General of the Shefa Provincial Council with number 166 on page 14 and Member of the Education Selection Board with number 98 on page 9. Thus, the numbering on the list increases and decreases by one respectively according to the said mistakes. As such, a total of 191 names as registered on the list (APPENDIX D) by the Clerk of Parliament remains intact.

While making submissions of their responses some of the leaders, without understanding the given instruction (APPENDIX I Copy of letter dated 27 April 2009), could only submit either a letter or a statement/questionnaire or Police Statement of Witness instead of the three documents altogether. Some of the leaders paid courtesy visit to the Ombudsman Office without submitting any of the documents but were interviewed by an officer instead.

- 5.2 Upon analysing the documentary responses and interviews of the leaders providing an explanation as to the failure of filing an annual return in 2007, this Office has come to divide them into three (3) groupings:
  - (a) The leaders who recognized themselves as responsible persons in the light of the legal provisions that imposed this duty of filing an annual return during the course of the year and as such, provided an explanation or an excuse as to why their 2007 annual return forms could not possibly reached the Clerk of Parliament (i) within two (2) months of becoming a leader in 2007; and (ii) by 1<sup>st</sup> March 2008. The documents to be returned to the Ombudsman for an explanation "or excuse" can be classified in the following categories due to similarities (J1, J2, J3, J4, J5 and J6).and can be seen in the table below. It has to be mentioned herein that in the APPENDIX J as enclosed at the back of the report it is possible to figure out the names of those leaders who attempted to provide the Ombudsman with a reason or excuse for not making a submission of an annual return form for 2007 (J1, J2, J3, J4, J5 and J6).
  - (b) The receipt of confirmation from those persons who were and are not to be considered as leaders in 2007 pursuant to section 5 of the Leadership Code Act (J6).
  - (c) The leaders, who categorically ignored their legal duties as outlined above, did not bother to respond to the Ombudsman's queries (J7).

|            | J  |  |  |  |  |
|------------|--|--|--|--|--|
| those      | Please refer to APPENDIX J as enclosed at the back of the report in order to figure out the names of those leaders being mentioned in the appropriate rows as per their reasons for non-submission of their annual returns and in bracket the dates of receipt for such responses. |  |  |  |  |
|            | REASONS "OR EXCUSES" FOR FAILURE   |  |  |  |  |
| J1         | <ul> <li>Ignorance of his/her duties as enshrined in the Leadership<br/>Code Act, thus he/she did not comply with the legal provisions<br/>by filing 2007 annual return.</li> </ul>  |  |  |  |  |
| J2         | <ul> <li>Submission of statements without explaining the reason(s) for<br/>which he/she did not file any form before 1<sup>ST</sup> March 2008.</li> </ul>   |  |  |  |  |
| <b>J</b> 3 | <ul> <li>Did fill up the form and handed it over to the secretary for<br/>dispatching or sent it to the Clerk of Parliament. He/she does<br/>not understand the reason for which it did not arrive in</li> </ul>   |  |  |  |  |

|    | Parliament.   |
|----|---|
| į  | <ul> <li>Did not receive the form and as such, he/she did not submit it.</li> </ul>   |
| J4 | It is a legal obligation being imposed on a particular leader to file or submit an annual return each year and as such, it is also an obligation on the part of the leader to procure himself or herself with a form either from the Clerk or from the municipal and provincial headquarters for submission                               |
| J5 | Confusion   |
| J6 | <ul> <li>Confirmation not to have been a leader in 2007.</li> </ul>   |
| J7 | Did not respond to the Ombudsman's queries due to negligence or illness being conducive to death.   |
|    | Indeed, there are one hundred fifty six (156) who refuse to answer questions relevant to the matter being enquired into by the Ombudsman. The Ombudsman would consider such negligence or refusal to provide sufficient excuse as outright breaches of sections 31 and 33 of the Leadership Code Act and section 49 of the Ombudsman Act. |

- Upon making an analysis of the information and documents in possession, this Office only received thirty five (35) responses and out of that number there were three (3) persons who did not fall under section 5 of the Leadership Code Act. Thus, only thirty two (32) responsible leaders provided an explanation or an excuse as to why he/she did not comply with section 31 of the Leadership Code Act No.2 of 1998. As such, it can be deduced that only one hundred eighty eight (188) leaders breached the said legal provision of the Leadership Code Act. Out of that number there are one hundred fifty six (156) leaders who did not respond to the Ombudsman's queries (J7) that which can be seen as a breach of section 49 of the Ombudsman Act No.27 of 1998
- 5.4 The Ombudsman has also not received any feedback or comment from the Clerk of Parliament in relation to the findings.
- 5.5 Mr Robert A Jimmy's name did not appear in the Official Gazette but responded to the working paper on 7 May 2009 as he was Acting Director of the Fisheries Department from July 2007. To date he is still acting on the same position. However, his predecessor Mr Moses John Amos, who was the Director then, did not provide any reason for the non-submission of 2007 annual return.

#### 6. FINDINGS

- 6.1 Finding 1: BREACH OF SECTION 33 OF THE LEADERSHIP CODE ACT BY 188 LEADERS TO FILE 2007 ANNUAL RETURN
- 6.1.1 Upon carrying an investigation into the number of leaders as listed by the Clerk of Parliament and published in the Official Gazette No.33 dated 16 June 2008 as having failed to file their 2007 annual return [Refer to APPENDIX D], the Ombudsman finds that 188 leaders have breached section 33 of the Leadership Code Act No.2 of 1998.
- 6.2 Finding 2: BREACH OF SECTION 49 OF THE OMBUDSMAN ACT NO.27 OF 1998 BY 157 LEADERS FOR FAILING TO ANSWER THE OMBUDSMAN'S QUERIES

6.2.1 Out of one hundred eighty eight (188) leaders coming under section 5 of the Leadership Code Act No.2 of 1998 there were only 32 persons who were willing to respond to the Ombudsman's notice being issued to each of them together with a working paper on 27 April 2009. As such, there were one hundred fifty six (156 = 188 - 32) of those leaders who miserably failed to answer the Ombudsman's queries as well as commenting on the content of the confidential report (working paper). In so doing, those 156 leaders have breached section 49 of the Ombudsman Act by refusing to answer questions relevant to the 2007 annual return as enquired into by the Ombudsman.

## 6.3 Finding 3: BREACH OF SECTION 32(3) OF THE LEADERSHIP CODE ACT [AMENDMENT] NO.7 OF 1999 BY THE CLERK OF PARLIAMENT

6.3.1 Section 32(3) of the Leadership Code [Amendment] No.7 of 1999 provides that "The Clerk must publish in the Gazette on or before 14 March in each year a list of the leaders who have given or failed to give the Clerk an annual return. The list must set out the leader's name and the position the leader holds".

The Clerk of Parliament only published these names in the Official Gazette No.33 on 16 June 2008, which was well over the required date as stated in the above Act. As such, the Clerk of Parliament has breached section 32(3) of the Leadership Code Act [Amendment] No.7 of 1999.

## 6.4 Finding 4: BREACH OF SECTION 33 OF THE LEADERSHIP CODE ACT BY THE CLERK OF PARLIAMENT

- 6.4.1 Pursuant to section 33(a) of the Leadership Code Act, the Clerk of Parliament is required to warn the leaders in writing of their failures to file their annual returns as provided under section 31 of the same Act. However, in his letter dated 11 September 2008 the Clerk of Parliament said in response to the Ombudsman letter dated 7 July 2008 (APPENDIX E) that "we did not give any warning to those leaders who failed to file their 2007 Annual Returns, but only sent them reminders to that effect" (APPENDIX F). Thus, no copy of the warning letter, a list of the leaders to whom the warning letters were sent and a list of those who responded to the reminder letters were provided to the Ombudsman.
- 6.4.2 Despite the imposition of such a duty, Mr Lino Bulekuli dit Sacsac has miserably failed to observe that obligation. As such, the Clerk of Parliament has breached section 33(a) of the Leadership Code Act.

## 6.5 Finding 5: BREACH OF SECTION 13(C) OF THE LEADERSHIP CODE ACT BY THE CLERK OF PARLIAMENT

6.5.1 As a leader pursuant to section 5(p) of the Leadership Code Act, the Clerk of Parliament is expected to comply with and observe the duties, obligations and responsibilities as established by this Act or any other enactment that affects his area of duty. A failure to comply with section 13(c) of the Leadership Code Act is also conducive to the breach of section 19 of the same Act. It provides that "A person who does not comply with Part 2, 3, or 4 is guilty of a breach of this Code and is liable to punishment in accordance with Part 6".

### 6.6 Finding 6: DEFICIENCY IN THE LEADERSHIP CODE ACT NO.2 OF 1998

6.6.1 Although a leader is obliged to submit his/her annual return form to the Clerk of Parliament setting out the details of the leader's assets and liabilities pursuant to Section 31 of the Act, the latter is not mandated to check the accuracy and reliability of the information. The Clerk is not only obliged, under Section 32, to ensure that the leader fills and submits the form but also to produce a list of the leaders who fail to file their forms as well as warning each of them in writing for failing to file his/her forms. There is no legal provision in the Act giving the Clerk of Parliament the power to carry out his own checks to confirm the reliability and accuracy of the details submitted by the leader. Because of this deficiency, the Ombudsman is unable to certify that the details in the forms are reliable to ascertain that the information provided by individual leaders is true and correct.

#### 7. RECOMMENDATIONS

The Ombudsman makes the following recommendations in regards to the above findings.

#### 7.1 Recommendation 1:

7.1.1 Pursuant to Sections 34(2), 35, 37 and 38 of the Leadership Code Act No.2 of 1998, the Public Prosecutor is obliged to consider this report and instigates, on the basis of sufficient attached evidence, legal proceedings against the 188 leaders whom the Ombudsman found to have breached the Leadership Code Act in not filling and submitting their 2007 Annual Returns to the Clerk of Parliament before 1 March 2008.

#### 7.2 Recommendation 2:

7.2.1 The Government through Parliament seriously considers amending the Leadership Code Act, particularly sections 32 and 33 to have the Ombudsman the sole power and authority to scrutinize and keep an alphabetical register of leaders who have filed and those who have failed to file their annual returns so as to avoid continuous breaching of sections 32(3) and 33(a) of the Act by the Clerk of Parliament. In so doing, the Ombudsman will be in a position to independently assess the correctness and reliability of the submitted records. Unless this is done the submissions of Annual Return forms serve no purpose and are no use to anyone.

#### 7.3 Recommendation 3:

7.3.1 The Clerk of Parliament is to seriously consider his responsibilities and obligations under the Leadership Code Act in the future until such time when Part 4 of the Leadership Code Act be amended so that the provisions on Annual Returns is solely administered by the Ombudsman Office.

#### 7.4 Recommendation 4:

7.4.1 Despite the imposition of duties under the Leadership Code Act as described in the above findings, Mr Lino Bulekuli dit Sacsac has miserably failed to observe those obligations. As such, the Clerk of Parliament should be prosecuted for breaching sections 32(3) and 33(a) of the Leadership Code Act.

#### 7.5 Recommendation 5:

7.5.1 As part of their administrative role, Government authorities who are legally empowered to both appoint and terminate persons from leadership positions must include the duty to inform the Clerk of Parliament and/or the Ombudsman in writing immediately after every appointment or termination of any leader so the Clerk of Parliament and/or the Ombudsman can keep an update of who the leaders are.

#### 7.6 Recommendation 6:

7.6.1 Since many leaders are constantly failing to fill and submit their annual returns, it is recommended that the Parliament Secretariat, the Clerks of Municipal authorities and Secretary Generals of the Provincial authorities maintain copies of the form in their filing registry. Annual Return forms could be distributed during their full council and parliamentary meetings before the end of each year to be filled and submitted to the Clerk of Parliament and/or Ombudsman. In so doing, this could also allow other leaders an opportunity to have access to copies of the forms for submission to the Clerk of Parliament and/or Ombudsman. Thus, it will not be an excuse for them to say that annual returns could not be submitted due to the lack of forms.

Dated this 19th day of August 2009

**Peter TAURAKOTO** 

OMBUDSMAN OF THE REPUBLIC OF VANUATU

- 8. INDEX OF APPENDICESA Relevant Laws
- B Copy of email
- C Copy of List of Leaders who filed their 2007 Annual Returns
- D Copy of List of Leaders who failed to submit 2007 Annual Returns
- E Copies of the Ombudsman's enquiry letters dated 7 July 2008 and 8 September 2008 to the Clerk of Parliament Mr Lino Bulekuli dit Sacsac,
- F Copy of the response dated 11 September 2008 from the Clerk of Parliament to the Ombudsman's enquiry letters
- G Statement/Questionnaire
- H Police Witness Statement
- Copy of letter of instruction to explain failure to file 2007 annual return
- J Analysis of the responses

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#### Appendix A

#### CONSTITUTION OF THE REPUBLIC OF VANUATU

#### CONDUCT OF LEADERS

- 66[1] Any person defined as a leader in Article 67 has a duty to conduct himself in such a way, both in his public and private life, so as not to—
  - [a] place himself in a position in which he has or could have a conflict of interests or in which the fair exercise of his public or official duties might be compromised;
  - [b] demean his office or position;
  - [c] allow his integrity to be called into question; or
  - [d] endanger or diminish respect for and confidence in the integrity of the Government of the Republic of Vanuatu.
- 66[2] In particular, a leader shall not use his office for personal gain or enter into any transaction or engage in any enterprise or activity that might be expected to give rise to doubt in the public mind as to whether he is carrying out or has carried out the duty imposed by sub article (1).

#### DEFINITION OF A LEADER

For the purposes of this Chapter, a leader means the President of the Republic, the Prime Minister and other Ministers, members of Parliament, and such public servants, officers of Government agencies and other officers as may be prescribed by law.

#### **LEADERSHIP CODE ACT NO. 2 OF 1998**

#### **LEADERS**

- In addition to the leaders referred to in Article 67 of the Constitution, the following are declared to be leaders:
  - [a] members of the National Council of Chiefs;
  - [b] elected and nominated members of local government councils;
  - [c] elected and nominated members of municipal councils;
  - [d] political advisors to a Minister;
  - [e] directors-general of ministries and directors of departments;
  - [f] members and the chief executive officers (however described) of the boards and statutory authorities;
  - [g] chief executive officers or secretaries-general of local governments;
  - [h] the town clerks (or their equivalent in name) of municipal councils;
  - [i] persons who are:
    - [i] directors of companies or other bodies corporate wholly owned by the Government; and
    - [ii] appointed as directors by the Government;
  - [i] the Attorney General;
  - the Commissioner and Deputy Commissioner of Police;
  - [I] the Solicitor-General;
  - [m] the Public Prosecutor;
  - [n] the Public Solicitor;
  - [o] the Ombudsman;
  - [p] the Clerk of the Parliament;
  - [q] the Principal Electoral Officer;
  - [r] the Auditor-General;
  - [s] the Chairperson of the Expenditure Review Committee;
  - [t] the Chairperson when acting in that capacity of the Tenders Board;

- [u] members of the Public Service Commission;
- [v] members of the Teaching Service Commission;
- [w] members of the Police Service Commission;
- [x] members of the Electoral Commission;
- [y] the Commander of the Vanuatu Mobile Forces.

#### **DUTIES OF LEADERS**

- 13. [1] A leader must:
  - [c] comply with and observe the duties obligations and responsibilities established by this Code or any other enactment that affects the leader; and

#### PART 4 - ANNUAL RETURNS

#### **ANNUAL RETURNS**

- 31. [1] Every leader must complete an annual return for the preceding year setting out details of the leader's assets and liabilities in accordance with the form in the Schedule.
  - [2] The annual return must be given to the clerk of the Parliament:
    - [a] within 2 months of becoming a leader; and
    - [b] by 1 March in each year.
  - [3] The annual return must set out details, listed in subsection [4], of the assets and liabilities of:
    - [a] the leader; and
    - [b] the leader's spouse and children where feasible;
    - [c] any trust of which the leader or the leader's spouse or children are a beneficiary where feasible.
  - [4] The details to be set out in the annual return are:
    - [a] all land and other property (except one family home);
    - [b] all vehicles [except one family vehicle];
    - [c] all shares in public or private companies;
    - [d] all income;
    - [e] all liabilities;
    - [f] directorships in corporations;
    - [g] all directorships or other office held in unincorporated bodies;
    - [h] any assets acquired or disposed of during the period covered by the return;
    - [i] any liabilities acquired or discharged during the period covered by the return.
  - [5] The details must include assets within and outside Vanuatu.
  - [6] The leader is not required to include:
    - [a] any liabilities in respect of the family home; or
    - [b] the personal effects of the leader and his or her spouse and children.

#### LEADERSHIP CODE (AMENDMENT) ACT N0.7 1999

#### REPEAL OF SECTION 32 AND SUBSTITUTION OF NEW SECTION

Section 32 of the Principal Act is repealed and the following section substituted:

#### "ANNUAL RETURNS CONFIDENTIAL EXCEPT FOR INVESTIGATIONS AND PROSECUTIONS

- 32. [1] Subject to subsection (2), the Clerk must keep confidential all annual returns given to the Clerk by leaders.
  - [2] The Clerk must not make a part of an annual return, or the whole of an annual return, available to another person unless the Clerk is satisfied that the part or annual return is necessary for:
    - [a] an investigation under Part 5 of this Act, or an investigation authorised by or under any other Act or law; or
    - [b] a prosecution under Part 5 of this Act, or a prosecution authorised by or under any other Act or law.
  - [3] The Clerk must publish in the *Gazette* on or before 14 March in each year a list of the leaders who have given or failed to give the Clerk an annual return. The list must set out the leader's name and the position the leader holds.
  - [4] This section applies to an annual return required to be given to the Clerk on or after the day on which this section commences."

#### COMMENCEMENT

1. This Act commences on the day on which it is published in the Gazette.

#### **FAILURE TO FILE ANNUAL RETURN**

- 33. A leader who:
  - (a) does not file an annual return as required by section 31, and after having been warned by the Clerk in writing of his failure to do so, fails to file the return within a further 14 days; or
  - [b] files a return knowing that it is false in a material particular;

is guilty of a breach of this Code.

#### FAILURE TO APPEAR ETC.

- 49. A person who has been given a notice under section 22 to attend as a witness or to produce documents before the Ombudsman is guilty of an offence if the person without sufficient excuse:
  - [a] refuses or neglects to do so; or
  - [b] refuses to be sworn or refuses to answer any questions relevant to the matters being enquired into or put to him or her by the Ombudsman or an officer acting under a delegation made under section 14.

Penalty: VT100,000 or imprisonment for 6 months or both.

Subject: Annual Returns

From: "ombudluganville" <ombudluganville@vanuatu.com.vu>

Date: Fri, 28 Mar 2008 10:28:02 +1100

To: "Vila Ombudsmans Office" <ombud.vt@vanuatu.com.vu>

Dear Ombudsman,

This is to inform you that upon checking the information regarding the submission and non-submission of Annual Returns, Officer Bakokoto from the State Law Office informed me this morning (28/03/2008 @10:00) that she has not yet received the list of leaders who filed and those who failed to file their 2007 Annual Returns to be gazetted. She said that perhaps it is too early.

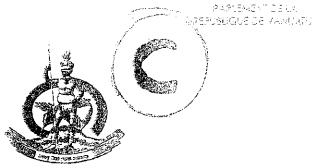
As I could not speak to the Clerk of Parliament (he was out of Office), I left a message with Mr Leon for the Clerk of Parliament to return my call in order to confirm whether or not the list of leaders, who filed or failed to file their 2007 Annual Returns, has been submitted to the State Law Office for gazetting.

We need to follow up on the matter in order to compile the report as soon as possible.

Alain Molgos







## LEADERSHIP CODE ACT, CHAPTER 240 LOIS No. 2 DE 1998 ET No. 7 DE 1999 RELATIVES AU CODE DE CONDUITE DES HAUTES AUTORITES

#### LIST OF THE LEADERS WHO HAVE GIVEN THE

#### CLERK AN ANNUAL RETURN FOR 2007

#### LISTE DES HAUTES AUTORITES QUI ONTREMIS AU <u>SECRETAIRE</u> GENERAL UNE DECLARATION ANNUELLE EN 2007

| 1.     | Hon. Avock Sam Dan        | Speaker of Parliament<br>Président du Parlement.  |
|--------|---------------------------|---|
| ?<br>d | Hon. Ham LiNi             | Prime Minister<br>Premier Ministre  |
| ₽.     | Hon. Edward Nipake NATAPE | Deputy Prime Minister and Minister of Public Utilities<br>Ministry of Public Utilities<br>Vice Premier Ministre et Ministre de l'infrastructure<br>Ministère de l'Infrastructure        |
| 4.     | Hon. Joshua KALSAKAU      | Minister of Justice and Social Welfare<br>Ministry of Justice and Social Welfare<br>Ministre de la Justice et du Bien – être Social<br>Ministère de la Justice et du Bien – être Social |
| 5.     | Hon. George Andre WELLS   | Minister of Foreign Affairs<br>Ministry of Foreign Affairs<br>Ministre des Affaire Etrangères<br>Ministère des Affaires Etrangères  |
| 6.     | Hon. Joe Natuman          | Minister of Internal Affairs<br>Ministry of Internal Affairs<br>Ministre des Affaire Intérieures<br>Ministère des Affaires Intérieures  |
| 7.     | Hon. James BULE           | Minister of Trade Commerce and Industry<br>Ministry of Trade Commerce and Industry<br>Ministre du Commerce et de l'industrie<br>Ministère du Commerce et de L'industrie                 |
| 8.     | Hon. Judah ISACC          | Minister of Ni-Vanuatu Business<br>Ministry of Ni-Vanuatu Business<br>Ministre des Affaires Ni-Vanuatuanes<br>Ministre des Affaires Ni-Vanuatuanes                                      |
| 9.     | Hon. Roro SAMBO           | Minister of Youth and Sports Ministry of Youth and Sports   |

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| Ministro de la jeunessa et des sports  |
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| Ministère de la jeunesse et des Sports |
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| નું છે. | Hon. Lainavao TASO            | Ministar of Education<br>Ministry of Education<br>Ministre de l'Education<br>Ministère de l'Education |
|---------|-------------------------------|---|
| 44,     | Hon. Maxime Carlot Korman     | Minister of Lands<br>Ministry of Lands<br>Ministre des Terres<br>Ministère des Terres.                |
| 12.     | Hon. Henri Taga Tarikarza     | Member for Port Vila<br>Députe de Port Vila   |
| 13.     | Hon. Marcellino PIPITE        | Member for Santo<br>Députe de Santo   |
| 14.     | Hon. Dickinson Yusilai        | Member for Ambae<br>Députa d'Ambae  |
| 13.     | Hon. Sela MOLISA              | Member for Santo<br>Députe de Santo   |
| 16.     | Hon. Esmon Saemon             | Member for Malekula<br>Députe de Malekula   |
| 17.     | Hon. David TOSUL              | Member for Pentscost<br>Députe de Pentscôte   |
| 18.     | Hon. Toara Daniel KALO        | Member for Shepherds<br>Députe de Shepherds   |
| 19.     | Hon. Isabelle DONALD          | Member for Epi<br>Députe d'Epi  |
| 20.     | Hon. Thomas NENTU             | Member for Other Southern Islands<br>Députe des Autres îles du Sud                                    |
| 21.     | Hon. Caleb ISSAC              | Member for Malekula<br>Députe de Malekula   |
| 22.     | Hon. Kalsakau STEVEN          | Member for Efate<br>Députe d'Efate  |
| 23.     | Hon. Loughman BOB             | Member for Tanna<br>Députe de Tanna   |
| 24.     | Hon. Jack ERIC                | Member for Luganville<br>Députe de Luganville   |
| 25.     | Hon. Moanna Carcasses KALOSIL | Member for Port Vila<br>Députe de Port- Vila  |
| 26.     | Hon. lavcuth SANDIE           | Member for Santo<br>Députe de Santo   |
| 27.     | Hon. Vuta PETER               | Member for Ambae<br>Députe d'Ambae  |
| 28.     | Hon. Josias MOLI              | Member for Malo/Aore  |
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| 25.         | Hon. Kahu Mosas             | Member for Tanna<br>Députa de Tanna   |
|-------------|-----------------------------|---|
| 30.         | Hon. Laliuru erick shedrack | Member for Banks/Torres<br>Députe de Banks/Torres   |
| 31.         | Hon. Tom Seule              | Member for Tongoa<br>Députa da Tongoa   |
| 32.         | Hon. Paul Telukluk          | Member for Malekula<br>Députe de Malekula   |
| 33.         | Hon. Barak SOPE             | Member for Efate<br>Depute d'Efata  |
| 34.         | Hon. Tamata NOEL            | Member for Pentecost<br>Députe de Pentecôte   |
| <b>3</b> 5. | Roney KELEP                 | First Political Advisor<br>Office of the Prime Minister<br>Premier Conseiller Politique<br>Bureau du Premièr Ministre         |
| 36.         | Mark Alick                  | Second Political Advisor<br>Office of the Prime Minister<br>Deuxlème Conseiller Politique<br>Bureau du Premièr Ministre       |
| <b>37</b> . | ura manuel                  | Second Political Advisor<br>Office of the Prime Minister<br>Deuxième Conseiller Politique<br>Bureau du Première Ministre      |
| 53.         | Peter Salemalo              | First Political Advisor<br>Ministry of Internal Affairs<br>Premièr Conseiller Politique<br>Ministère des Affaires Intérieures |
| <b>3</b> 9. | Eric Pakoa KALTONGOA        | First Political Advisor<br>Ministry of Finance<br>Premier Conseiller Politique<br>Ministère des Finances                      |
| 40.         | Jimmy EDWARD                | Third Political Advisor<br>Ministry of Finance<br>Troisième Conseiller Politique<br>Ministère des Finances                    |
| 41.         | Paul Fred KARIE             | Second Political Advisor<br>Ministry of Health<br>Deuxième Conseiller Politique<br>Ministère de la Santé                      |
| 42.         | Alfred CARLOT               | First Political Advisor<br>Ministry of Lands<br>Premier Conseiller Politique<br>Ministère des Terres                          |
| 43.         | Luna TASONG                 | Second Political Advisor<br>Ministry of Lands   |

|            |                    | Deuxlama donociller publique<br>Miniscère des Terras   |
|------------|--------------------|--|
| 기 기<br>작약, | Clifford Bigz      | First Political Advisor<br>Ministry of Trade<br>Premier Conseiller Politicus<br>Ministère du Commerce  |
| <b>35.</b> | Samson TCA         | Third Political Advisor<br>Ministry of Trade<br>Troisième Consailler Politique<br>Ministère du Commerce  |
| 45,        | Lalasmanu CULLWICK | First Political Advisor<br>Ministry of Justice and Social Welfare & Womans<br>Premier Conseiller Politique<br>Ministère de la Justice et du Bien-être Social |
| 47.        | Jimmy SEN          | Third Political Advisor<br>Ministry of Justice, Social Welfare & Womans<br>Troislàme Conseiller Politique<br>Ministère de la Justice et du Bien-être Social  |
| 43.        | Freeman LANGA      | Third Political Advisor<br>Ministry of Justice, Social Welfare & Womans<br>Troisième Conseller Politique<br>Ministère du Programme de Reforme Clobale        |
| 49.        | Yoan Noel Mariasua | First Political Advisor<br>Ministry of Agriculture<br>Premier Conseiller Politique<br>Ministère de l'Agriculture   |
| <b>50.</b> | Fabian WERSETS     | Third Political Advisor<br>Ministry of Agriculture<br>Trolsième Conseiller Politique<br>Ministère de l'Agriculture   |
| 51.        | Malkon Albert      | Third Political Advisor<br>Ministry of Agriculture<br>Troisième Conseiller Politique<br>Ministère de l'Agriculture   |
| 52.        | Batis Firiam       | Second Political Advisor Ministry of Education Deuxième Conseiller Politique Ministère de l'Education  |
| 53.        | Moses ERICK        | Second Political Advisor Ministry of Education Deuxlème Conseiller Politique Ministère de l'Education  |
| 54.        | Leon YAWAH         | First Political Advisor<br>Ministry of Youth and Sports<br>Premier Conseiller Politique<br>Ministère de la Jeunesse et des Sports                            |

Second Political Advisor

Ministry of Youth and Sports Deuxième Conseiller Politique Ministère de la Jeunesse et des Sports

55.

**Kalmarie SOROMON** 

| <b>3</b> 6. | Rave Chile            | Third Political Advisor<br>Winistry of Youth and Sports<br>Troisième Conseiller Politique<br>Ministère de la Jeunesse et des Sports |
|-------------|-----------------------|---|
| <b>5</b> 7. | Kenneth ALBAN         | Third Political Advisor<br>Ministry of Youth and Sports<br>Troisième Conseiller Politique<br>Ministère de la Jeunesse et des Sports |
| 53.         | Jonas Cullwick        | First Political Advisor<br>Ministry of Foreign Affairs<br>Premier Conseiller Politique<br>Ministère des Affaires Etrangeres         |
| 59.         | Paul Hakwa            | Second Political Advisor<br>Ministry of Foreign Affairs<br>Deuxième Conseiller Politique<br>Ministère des Affaires Etrangeres       |
| 60.         | Hediay OLUL           | Second Political Advisor<br>Ministry of Foreign Affairs<br>Deuxlème Conseiller Politique<br>Ministère des Affaires Etrangeres       |
| 61.         | Alick Samuel          | Third Political Advisor<br>Ministry of Foreign Affairs<br>Troisième Conseiller Politique<br>Ministère des Affaires Etrangeres       |
| <b>62.</b>  | John Codden Arnhambat | First Private Secretary<br>Speakers Office<br>Premier Secrétaire du Président<br>Parlement  |
| 63.         | Jacob Martha          | Second Private Secretary<br>Speaker's Office<br>Deuxième Secrétaire du Président<br>Parlement                                       |
| 64.         | John TOMAKI           | Third Private Secretary<br>Speakers Office<br>Troisième Secrétaire du Président<br>Parlement  |
| 65.         | Morris MICHEL         | First Private Secretary<br>Bureau de Chef de l'Opposition<br>Premier Secrétaire du Chef de l'Opposition<br>Parlement                |
| 66.         | Melven GIDEON         | Third Private Secretary<br>Bureau de Chef de l'Opposition<br>Troisième Secrétaire du Chef de l'Opposition<br>Parlement              |
| 67.         | Charles Maon FRESHNER | Chairman Public Service Commission Président Commission de la Fonction Publique   |
| 68.         | Mark BEBE             | Secretary   |

|             |                 | Public Service Commission<br>Secrétaire<br>Commission de la Fonction Publique                               |
|-------------|-----------------|---|
| <b>3</b> 9, | Fatami SOPE     | Member<br>Public Service Commission<br>Membre<br>Commission de la Fonction Publique                         |
| 70.         | jos Lico        | Member<br>Public Sarvice Commission<br>Membre<br>Commission de la Fonction Publique                         |
| 71.         | Bires Lucien    | Member<br>Public Service Commission<br>Membre<br>Commission de la Fonction Publique                         |
| 72.         | Tom Bakeo       | Member<br>Polica Service Commission<br>Membre<br>Commission de la Police                                    |
| 73,         | Arthur coldon   | Deputy Commissioner of Police<br>Commissaire Adjoint de Police  |
| 74.         | Lui Patu        | Commissioner of Police<br>Commissaire de Police   |
| 75.         | Willie Vira     | Commander of Vanuatu Mobile Force<br>Commandant de la Force Mobile de Vanuatu                               |
| 76.         | Etienne KOMBE   | Chairman<br>Electoral Commission<br>President<br>Commission Electorale                                      |
| <b>7</b> 7. | Cherol ALA      | Member<br>Electoral Commission<br>Membre<br>Commission Electorale   |
| <b>7</b> 8. | Martin TETE     | Principle Electoral Officer<br>Electoral Office<br>Directeur<br>Bureau Electoral                            |
| 79.         | Jean SESE       | Director General<br>Office of the Prime Minister<br>Directeur General<br>Bureau du Premiere Ministre        |
| 80.         | Marokon Alliles | Director General<br>Ministry of Trade<br>Directeur Général<br>Ministère du Commerce                         |
| 81.         | Johnson WABAIAT | Director General<br>Ministry of Internal Affairs<br>Directeur General<br>Ministère des Affaires Intérieures |

| <b>ु</b>    | Merian Ass.                     | Director General<br>Ministry of Health<br>Directrice Generale<br>Ministère de la Sante                                    |
|-------------|---------------------------------|---|
| <b>3</b> 3. | Jeffrey WilfRED                 | Director General<br>Ministry of Agriculture<br>Directaur General<br>Ministère de l'Agriculture                            |
| 84.         | Russel NCARY                    | Director Ceneral<br>Ministry of Lands<br>Directeur Ceneral<br>Ministère des Terres  |
| <b>3</b> 3. | Daniel LAMOUREUX                | Director Ceneral<br>Ministry of Education<br>Directeur Ceneral<br>Ministère de l'Education                                |
| <b>3</b> 6. | Ceorge Maniuri                  | Director General<br>Ministry of Foreign Affairs<br>Directeur General<br>Ministere des Affaires                            |
| 27.         | Ben Wotu Lishi                  | Director<br>Department of Customs and Inland Revenue<br>Directeur<br>Service des Douanes et de la fiscalité.              |
| <b>5</b> 8. | Votausi Lucyanne Reur MACKENZIE | Director<br>Department Postal Service<br>Directrice<br>Services des Postes  |
| 89.         | Setty Zina TOA                  | Director Department Postal Service Directeur Services des Postes  |
| 90.         | Louisette ISSACHAR              | Director Department of Language Services Directrice Service des Services Linguistiques                                    |
| 91.         | Frederick HOSEA                 | Acting Director Department of Economic and Social Planning Directeur Adjoint Service de Development, Economique et Social |
| 92.         | Mele LIVO                       | Acting Director Department of Forestry Directeur Adjoint Service des Forêts   |
| 93.         | Benuel TARILONG                 | Director<br>Vanuatu Quarantine and Inspection Service<br>Directeur<br>Service Phytosanitaire et d'Inspection de Vanuatu   |
| 94.         | Doresthy KENNETH                | Director  |

|              |                           | Division of Aurel Agricultural Development   |
|--------------|---------------------------|--|
|              |                           | Directice<br>Division de l'Agriculture et Développement Rural  |
| 93.          | len Tarivonda             | Director<br>Department Of Public Health<br>Directeur   |
| <b>9</b> -3, | 2 anuma "airanamu"        | Service de la Sente Publique   |
| -9 'ya       | George Pakoasong)         | Director<br>Local Government Department<br>Directeur<br>Service du Department des Provinces                    |
| 97.          | Jean Marc Pierre          | Director   |
|              |                           | Local Covernment Department<br>Directeur   |
| 93.          | Jotham NAPAT              | Service du Département des Provinces   |
|              | കെ കുറില് ഒരു പ്രവാസ് എ 1 | Director<br>Vanuatu Meteorological Service<br>Directeur  |
|              |                           | Service Météorologique de Vanuatu  |
| 33.          | John Pierre Niroa         | Director<br>Secondary Technical & Further Education<br>Directeur<br>Services des Programmes Scolaires          |
| 100.         | MITUAI SOL                | Acting Director<br>Department of Youth and Sports<br>Directeur Adjoint<br>Service de la Jeunesse et des Sports |
| 101.         | Farelly Annie BANN        | Director<br>Ports and Marine<br>Directeur<br>Service des Ports et de la Marine                                 |
| 102.         | Kalfau KALORIS            | Director<br>Department of Foreign Affairs<br>Directeur (par Interim)<br>Department des Affaires Etrangéres     |
| 103.         | James NARWAYENG           | Acting Commissionner<br>Department of Immigration<br>Commissaire Adjoint<br>Bureau de l'immigration            |
| 104.         | Joseph Casten             | Director<br>Civil Aviation Department<br>Directeur<br>l'Aviation Civile  |
| 105.         | Lionel KALUAT             | Acting Commissionner Department Of Labour Commissaire Adjoint Bureau du Travail                                |
| 106.         | Angelyne Clenda Saul      | Parliamentary Counsel State Law Office Conseillere Juridique   |

| <b>Sureau</b> Juridique de l' | [14] [4] [1년 ] [4] [4] [4] [4] [4] [4] [4] [4] [4] [ |  |
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107. Lino Bulekuli dit SACSAC Clerk of Parliament Parliament Creffier - Secretaire Caneral Pariement 108. Julie- Ann Royo Sumsetoyi Auditor General Office of the Auditor Ceneral Contrôleur des Comptes Bureau du Contrôleur Général des Comptes 109. Peter TAURAKOTO Ombudsman Office of the Ombudsman Mediateur par intérim Bureau du Mediateur 110. Kayleen Albani TAYOA **Public Prosecutor** Office of the Public Prosecutor Procureur Général Bureau du Procurer Ceneral 444. Hillary TOA **Public Solicitor** Office of the Public Solicitor Avocat Public Bureau de l'Avocat Public 112. Odo TEVI Covernor Reserve Bank of Vanuatu Couverneur Banque de Réserve de Vanuatu 113. Bob HUCHES Managing Director National Bank of Vanuatu Directeur General Banque Nationale de Vanuatu 114. John Aruhuri Chairman National Bank of Vanuatu Board of Directors Président Conseil d'Administration de la Banque Nationale de Vanuatu 115. Carry BLAKE Member National Bank of Vanuatu Board of Directors Conseil d'Administration de la Banque Nationale de Vanuatu 116. **Dudley ARU** Member National Bank of Vanuatu Board of Directors Membre Conseil d'Administration de la Banque Nationale de Vanuatu 117. Kelip SANDY **General Manager** Vanuatu National Provident Fund Directeur Général Caisse Nationale de Prévoyance de Vanuatu 118. **George BORUGU** Member Vanuatu National Provident Fund

|      |                         | Hampra   |
|------|-------------------------|--|
|      |                         | Consell d'Administration de la Calose  |
|      |                         | Nationala de Právoyance de Vanuatu   |
| 419. | im Batty Albert         | Member   |
|      |                         | Vanuatu Mational Provident Fund<br>Mambre                                    |
|      |                         | Consell d'Administration de la Caisse  |
|      |                         | Nationale de prévoyance de Vanuatu   |
| 120. | Charles XALO            | Member   |
|      |                         | Vanuatu Hational Provident Fund  |
|      |                         | Mambra   |
|      |                         | Conseil d'Administration de la Calsse<br>Nationale de Prévoyance de Vanuatu  |
| 424  | llamad GALLER           |  |
| 3∡1, | Hervet COLLART          | Member<br>Health Practitionars Board   |
|      |                         | Membre   |
|      |                         | Conseil des Medecins   |
| 122. | Jean Luc BADOR          | Member   |
|      |                         | Health Practitioners Board   |
|      |                         | Membre   |
|      |                         | Consell des Médecins   |
| 123. | Margeret Ture           | Member   |
|      |                         | Vanuatu National Cultural Council  |
|      |                         | Membre<br>Conseil National de la Culture de Vanuatu                          |
| 40.3 |                         |  |
| 124. | Ambong Thompson         | Member Vanuatu National Cultural Council                                     |
|      |                         | Membre   |
|      |                         | Conseil National de la Culture de Vanuatu                                    |
| 125. | Fred VUROBARAVO         | General Manager  |
|      |                         | Vanuatu Broadcasting and television  |
|      |                         | Cooperation Board of Directors Directeur General                             |
|      |                         | Consell d'Administration de la Société de                                    |
|      |                         | Radiodiffusion et de télévision de Vanuatu                                   |
| 126. | Patrick Crowby Manarewo | Chairman   |
|      |                         | Vanuatu Broadcasting and television  |
|      |                         | Cooperation Board of Directors President                                     |
|      |                         | Conseil d'Administration de la Société de                                    |
|      |                         | Radiodiffusion et de télévision de Vanuatu                                   |
| 127. | Annie NIATU             | General Manager  |
|      |                         | National Tourism Office Board  |
|      |                         | Directeur General<br>Conseil d'Administration du Bureau National du Tourisme |
|      |                         | Conseil a Marininstration da Bareau National du l'ourisme                    |

Member

National Tourism Office Board

National Tourism Office Board

Conseil d'Administration du Bureau National du Tourisme.

128. Ray KITNEY

129. Tony BURNS

10

|      |                     | Membre   |
|------|---------------------|--|
|      |                     | Conseil d'Administration du Bureau Resional de Tourisme          |
| 130. | Peter Whitelaw      | Member<br>National Tourism Office Board                          |
|      |                     | Nambra<br>Nambra   |
|      |                     | Conseil d'Administration du Bureau National du Tourisme          |
| 131. | Hollingsworth ALA   | Managing Director  |
|      |                     | Air Vanuaty and Vanair Board of Directors Directeur Cánáral      |
|      |                     | Conseil d'Administration d'Air Vanuatu et de Vanair              |
| 132. | Charles LINI        | Chairman   |
|      |                     | Air Vanuatu and Vanair Board of Directors                        |
|      |                     | President<br>Conseil d'Administration d'Air Vanuatu et de Vanair |
| 133. | Caorga Andraws      | Commissionner  |
|      |                     | Vanuatu Financial Service Commission Commissaire                 |
|      |                     | Commission des Services Financiers de Vanuatu                    |
| 134. | Merakali Peter TARI | Member   |
|      |                     | Vanuatu Financial Service Commission                             |
|      |                     | Membre<br>Commission des Services Financiers de Vanuatu          |
| 135. | Andrew Kausiama     | General Manager  |
|      |                     | National Housing Corporation                                     |
|      |                     | Directeur Ceneral<br>Consell National de l'Habitat               |
| 136. | Jimmy NICKLAW       | Member   |
|      |                     | National Housing Cooperation                                     |
|      |                     | Membre<br>Conseil National de l'Habitat                          |
|      |                     |  |
| 137. | Matal Kalmele       | Director Vanuatu Institute of Education                          |
|      |                     | Directeur  |
|      |                     | Conseil de l'Orientation de l'Education                          |
| 138. | Madeleine LESINES   | Acting Director  |
|      |                     | Department of Education Directrice Adjointe                      |
|      |                     | Conseil de l'Orientation de l'Education                          |
| 139. | Derreck ALEXANDER   | Chairman   |
| •    |                     | Education Selection Board  |
|      |                     | Président<br>Conseil de l'Orientation de l'Education             |
| 140. | Sandy MANIURI       | Member   |
|      | •                   | Education Selection Board  |
|      |                     | Membre<br>Conseil de l'Orientation de l'Education                |
| 141. | Kalbat BAKEO        | Principal  |

Vanuatu Institute of Technology

L'Institut National Technologie de Vanuatu

Directeur

| 443.         | гарый мукком         | Hember<br>Teaching Service Commission<br>Membre<br>Commission du Servica de l'Enseignement             |
|--------------|----------------------|--|
| 135.         | Samond Harry         | Secretary General<br>Torba Provincial Council<br>Secretaire General<br>Consell Provincial de TORSA     |
| <b>4성</b> 급, | Painer Austhie       | Hember<br>Torba Provincial Council<br>Membre<br>Consell Provincial de TORBA                            |
| 145.         | Senja Paul MENECES   | Member<br>Torba Provincial Council<br>Membre<br>Conseil Provincial de TORBA                            |
| 143.         | Metiay Boehilan      | Member<br>Torba Provincial Council<br>Membre<br>Conseil Provincial de TORBA                            |
| 147.         | cicii haword         | Member<br>Torba Provincial Council<br>Membre<br>Consell Provincial de TORBA                            |
| 143.         | Jackie Sarai         | Member<br>Torba Provincial Council<br>Membre<br>Consell Provincial de TORBA                            |
| 149.         | Langi TAVUIE         | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA                            |
| 150.         | Boedovo Tom THOMAS   | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA                            |
| 151.         | Lambert MALTOCK      | Secretary General<br>Malampa Provincial Council<br>Secrétaire General<br>Conseil Provincial de MALAMPA |
| 152.         | Pierre Chanel WORWOR | President<br>Malampa Provincial Council<br>Président<br>Conseil Provincial de MALAMPA                  |
| 153.         | Teilemb KISITO       | Secretary<br>Malampa Provinciai Council<br>Secrétaire<br>Conseil Provincial de MALAMPA                 |
| 154.         | David WILLY          | Member   |

|                   |                        | Malampa Provincial Council<br>Membra<br>Conseil Provincial da MALAMPA           |
|-------------------|------------------------|---|
| 195.              | ŝacsac Donald Worwor   | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAHPA |
| 155.              | Kalsay KALMASAY        | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA |
| 157.              | Samy Bernadih          | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA |
| 158.              | Korah Obed Sethy       | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA |
| 159.              | David Temar            | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA |
| 160.              | Merakeak MICHEL Obed   | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA |
| 161.              | Johnson TAMOL          | Member<br>Shefa Provincial Council<br>Membre<br>Conseil Provincial de SHEFA     |
| 182.              | Samuel DONALD          | Member<br>Shefa Provincial Council<br>Membre<br>Conseil Provincial de SHEFA     |
| 1 <del>8</del> 3. | Sope MALAS             | Member<br>Shefa Provincial Council<br>Membre<br>Conseil Provincial de SHEFA     |
| 164.              | Fred Pakoa ATAVIMARAKI | Member<br>Shefa Provincial Council<br>Membre<br>Conseil Provincial de SHEFA     |
| 165.              | Cillion WILLIAM        | Member<br>Shefa Provincial Council<br>Membre<br>Consell Provincial de SHEFA     |
| 166.              | Kalmaire KALMAR        | Member<br>Shefa Provincial Council<br>Membre                                    |

|                |                       | Consell Provincial de SMAPA   |
|----------------|-----------------------|---|
| 137.           | Nowo Varomali         | Member<br>Shefa Provincial Council<br>Membra                                      |
| 4.5.5          | 7. 7                  | Conseil Provincial de SHEFA   |
| * <b>3</b> 3,  | Barry Tulangi         | Member<br>Shafa Provincial Council<br>Membra<br>Consell Provincial da SHEFA       |
| 739.           | Vatoko PAZZ           | Member<br>Shefa Provincial Council<br>Membre                                      |
|                |                       | Consell Provincial de SHEFA   |
| 170.           | Samual Berry          | Member<br>Shefa Provincial Council<br>Membre                                      |
|                |                       | Conseil Provincial de SHEFA   |
| 171.           | Brasio Kaltoua        | Member<br>Shefa Provincial Council<br>Membre<br>Consell Provincial de SHEFA       |
| 172.           | Thompson Willie TAURA | Member<br>Shefa Provincial Council<br>Membre                                      |
|                |                       | Consell Provincial de SHEFA   |
| 173.           | Remi KALI             | President<br>Tafea Provincial Council<br>Président<br>Conseil Provincial de TAFEA |
| 174.           | Tom Peter NOKLAM      |   |
| I <b>7</b> ≃9. | ivin reter nurlan     | Secretary<br>Tafea Provincial Council<br>Secretaire                               |
|                |                       | Conseil Provincial de TAFEA   |
| 175.           | Lazar TAOUS           | Member<br>Tafea Provincial Council<br>Membre                                      |
|                |                       | Conseil Provincial de TAFEA   |
| 176.           | lata William SAMAIKA  | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA       |
| 177.           | lata Watson KAWIAMETA | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA       |
| 178.           | Johnson IAKOTA        | Member<br>Tafea Provincial Council  |

Membre

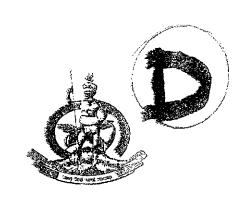
Conseil Provincial de TAFEA

| 179. | Xassu Maumo       | Member<br>Tafea Provincial Council<br>Membre<br>Consail Provincial de TAFEA                    |
|------|-------------------|--|
| 130. | ŝamuel laRU       | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                    |
| 131. | John Tebel        | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                    |
| 182. | Moses Naura       | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                    |
| 183. | Tulangi Meneai    | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                    |
| 184. | Kissel Andrz      | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                    |
| 195. | Casbart PALAUD    | Clerk<br>Luganville Municipal Council<br>Secrétaire General<br>Conseil Municipal de Luganville |
| 186. | Yan MANO          | Member<br>Luganville Municipal Council<br>Membre<br>Conseil Municipal de Luganville            |
| 187. | David JACOB       | Member<br>Luganville Municipal Council<br>Membre<br>Conseil Municipal de Luganville            |
| 183. | Eugen TABI        | Member<br>Luganville Municipal Council<br>Membre<br>Conseil Municipal de Luganville            |
| 189. | Jean Batis NIMBEL | Member<br>Luganville Municipal Council<br>Membre<br>Consell Municipal de Luganville            |
| 190. | Paul Avock HUNGAI | Lord Mayor<br>Port- Vila Municipal Council<br>Maire<br>Conseil Municipal de Port- Vila         |
| 191. | Robert SEULE      | Member<br>Port- Vila Municipal Council   |

| 199. | Wokon Joselito      | Member<br>Port- Vila Municipal Council<br>Membre<br>Conseil Municipal de Port- Vila                            |
|------|---------------------|--|
| 198. | Pakoa Willy         | Member<br>Port- Vila Municipal Council<br>Membre<br>Consell Municipal de Port- Vila                            |
| 197. | Charley SAKARAIA    | Member<br>Port- Vila Municipal Council<br>Membra<br>Conseil Municipal de Port- Vila                            |
| 196. | Serge Louis URELESS | Member<br>Port· Vila Municipal Council<br>Membre<br>Conseil Municipal de Port- Vila                            |
| 193. | Palaud DONALD       | Member<br>Port- Vila Municipal Council<br>Membre<br>Conseil Municipal de Port- Vila                            |
| 194, | Tameu WENHO         | Member<br>Port- Vila Municipal Council<br>Membra<br>Consell Municipal de Port- Vila                            |
| 193, | Haki YA!            | Member<br>Port- VIIa Municipal Council<br>Membre<br>Consell Municipal de Port- VIIa                            |
| 133, | James KALO          | Consell Municipal de Port: Yila  Member  Port: Vila Municipal Council  Membre  Consell Municipal de Port: Vila |
|      |                     | inemore Conseil Manicipal de Porti-Vila  |

Mambre





# LEADERSHIP CODE ACT, CHAPTER 240 LOIS No. 2 DE 1998 ET No. 7 DE 1999 RELATIVES AU CODE DE CONDUITE DES HAUTES AUTORITES

#### LIST OF THE LEADERS WHO HAVE FAILED TO GIVE THE

#### <u>LISTE DES HAUTES AUTORITES QUI N'ONT PAS REMIS</u>

#### CLERK AN ANNUAL RETURN FOR 2007

AU SECRETAIRE GENERAL UNE DECLARATION ANNUELLE EN 2007

| 1,         | Hon. Wille Jimriy           | Minister of Finance<br>Ministry of Finance<br>Ministre des Finances<br>Ministère des Finances                 |
|------------|-----------------------------|---|
| <b>9</b>   | Hon. Donna SROWNNY          | Minister of Agriculture<br>Ministry of Agriculture<br>Ministre de l'Agriculture<br>Ministère de l'Agriculture |
| <b>3</b> . | Hon. Morkin Stayans. IATIKA | Minister of Health<br>Ministry of Health<br>Ministre de la Santé<br>Ministère de la Santé                     |
| 4.         | Hon. Maion Hospmander       | Member for Malekula<br>Députe de Malekula   |
| 5.         | Hon. Etap LOUIS             | Member for Tanna<br>Députe de Tanna   |
| 6.         | Hon. Keasipae SONG          | Member for Tanna<br>Députe de Tanna   |
| 7.         | Hon. Raphael WORWOR         | Member for Ambrym<br>Députe d'Ambrym  |
| 8.         | Hon. Sato KILMAN            | Member for Malekula<br>Députe de Malekula   |
| 9.         | Hon. Andikar PHILIP         | Member for Santo<br>Députe de Santo   |
| 10.        | Hon. Hilton DUNSTAN         | Member for Banks/Torres<br>Députe de Banks/Torres   |

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| ાં નું | Hon. Accord Peaseas            | Member for Santo<br><b>Váputa do Sa</b> nto  |
|--------|--------------------------------|--|
| 12,    | Hon. Lum John                  | Member For Santo<br>Députe de Santo  |
| 3.9    | Hon. Yohot Serge RIALUTH       | Mamber for Santa<br>Députe de Santa  |
| 14,    | Hon. Charlot Salval Tabimasmas | Member for Pantacost<br>Dáputa de Pantacota  |
| aro,   | Hon. Rokrok Charlie            | Member for Malekula<br>Députe de Malekula  |
| 16.    | Hon. Tore Pierre               | Member for Port Vila<br>Députe de Port Vila  |
| 17.    | Hon. Philip Boedoro            | Member for Maewo<br>Deputa da Maewo  |
| 13.    | Hon. Masmas JOSSIE             | Member for Ambrym<br>Députe d'Ambrym   |
| 19.    | Arnold Bani PALMER             | Private Secretary<br>Office of the Prime Minister<br>Secretaire Privé<br>Bureau du Premièr Ministre                              |
| 20.    | George Bogiri                  | First Political Advisor<br>Office of the Prime Minister<br>Premier Conseiller Politique<br>Bureau du Premièr Ministre            |
| 21.    | Thomas RAO                     | Third Political Advisor<br>Office of the Prime Minister<br>Troisième Conseiller Politique<br>Bureau du Premièr Ministre          |
| 22.    | Joe Bomai CARLO                | First Political Advisor<br>Ministry of Internal Affairs<br>Premier Conseiller Politique<br>Ministère des Affaires Intérieures    |
| 23.    | Peter SAKITA                   | Second Political Advisor<br>Ministry of Internal Affairs<br>Deuxième Conseiller Politique<br>Ministère des Affaires Intérieures. |
| 24.    | Tom NOAM                       | Third Political Advisor<br>Ministry of Internal Affairs<br>Troisième Conseiller Politique<br>Ministère des Affaires Intérieures. |
| 25.    | Sam LOP                        | Second Political Advisor<br>Ministry of Finance<br>Deuxième Conseiller Politique<br>Ministère des Finances                       |
| 26.    | Sam BLANDELL                   | First Political Advisor<br>Ministry of Health<br>Premier Conseiller Politique  |

| Ministère | 건 🤊 | 1.3 | 33724 |
|-----------|-----|-----|-------|
|           |     |     |       |

| 37.         | Jody Jamas Luxa | Second Political Advisor<br>Ministry of Health<br>Deuxième Conseiller Politique<br>Ministère de la Santé                              |
|-------------|-----------------|---|
| 28.         | Henry Iouap     | Third Political Advisor<br>Ministry of Health<br>Troisième Conseiller Politique<br>Ministère de la Santé                              |
| 29,         | Christian WUS   | Second Political Advisor<br>Ministry of Lands<br>Deuxième Conseiller Politique<br>Ministère des Terres                                |
| 30.         | Hosea. Tessi    | Third Political Advisor<br>Ministry of Lands<br>Troisième Conseiller Politique<br>Ministère des Terres                                |
| 31.         | Peter Mowa      | Second Political Advisor<br>Ministry of Trade<br>Deuxième Conseiller Politique<br>Ministère du Commerce                               |
| 32.         | Colin Natonca   | First Political Advisor<br>Ministry of Ni-Vanuatu Business<br>Premier Conseiller Politique<br>Ministre des Affaires Ni- Vanuatuanes   |
| <b>3</b> 3. | Peter Kaulei    | Second Political Advisor<br>Ministry of Ni-Vanuatu Business<br>Deuxième Conseiller Politique<br>Ministre des Affaires Ni- Vanuatuanes |
| <b>34.</b>  | Andre NITAIN    | Second Political Advisor<br>Ministry of Ni-Vanuatu Business<br>Deuxième Conseiller Politique<br>Ministre des Affaires Ni- Vanuatuanes |
| <b>3</b> 5. | Jack Luata      | Third Political Advisor<br>Ministry of Ni-Vanuatu Business<br>Troisieme Conseiller Politique<br>Ministre des Affaires Ni- Vanuatuanes |
| <b>36.</b>  | Lency KAUN      | Second Political Advisor<br>Ministry of Agriculture<br>Deuxième Conseiller Politique<br>Ministère de l'Agriculture                    |
| 37.         | Pakoa KALTONGA  | First Political Advisor<br>Ministry of Infrastructure<br>Premier Conseiller Politique<br>Ministère de l'Infrastructure                |
| <b>38.</b>  | Bakon JOHNATHAN | Second Political Advisor<br>Ministry of Infrastructure<br>Deuxième Conseiller Politique<br>Ministère de l'Infrastructure              |

| 33.         | Jack SAPA            | Sacond Political Advisor<br>Ministry of Ingrestructure<br>Deuxième conseller Politique<br>Ministère de l'infrastructure |
|-------------|----------------------|---|
| ₫Ŷ.         | Jarnes Kere          | Third Political Advisor<br>Ministry of Infrastructura<br>Troislama Consellar Politiqua<br>Ministara da l'Infrastructura |
| ₫.i.,       | Jessie DICK          | First Political Advisor<br>Ministry of Education<br>Premier Conseiller Politique<br>Ministère de l'Education            |
| 42.         | Jack Kelieu          | Third Political Advisor<br>Ministry of Education<br>Troisième Conseiller Politique<br>Ministère de l'Education          |
| (43.)       | Richard Kaltongoa    | Second Private Secretary<br>Bureau de Chef de l'Opposition<br>Deuxième Sacrátaire du Chef de l'Opposition<br>Parlement  |
| 43.         | Leonard BULE         | Chairman<br>Police Servica Commission<br>Président<br>Commission de la Police   |
| BQ.         | Linesse MOLI         | Member<br>Police Service Commission<br>Membre<br>Commission de la Police  |
| <b>4</b> 5. | John Timaxata        | Member<br>Police Service Commission<br>Membre<br>Commission de la Police  |
| 46.         | Yuen Antelo          | Member<br>Electoral Commission<br>Membre<br>Commission Electorale   |
| 47.         | Simeon Malachi HARDY | Director General<br>Ministry of Finance<br>Directeur General<br>Ministère des Finances                                  |
| 48.         | Wilson TARIVUTI      | Director Ceneral<br>Ministry of Infrastructure<br>Directeur Ceneral<br>Ministère de l'Infrastructure                    |
| 49.         | John LITCH           | General Manager<br>Department Postal Service<br>Secretaire General<br>Services des Postes                               |
| 50.         | Moses John AMOS      | Director<br>Department of Fisheries   |

Directeur

Sarvices des Peches

54. Morrison Bule Acting Director Southern Community Health Service Directaur Adjoint Services des la Santé Communautaire du Sud 52. Timothy Vocor Director Northern Community Health Service Directaur Sarvica de la Santé Communautaire du Nord 53. Eric SAMMY Director Department of Geology, Mines and Water Resources Directeur Service de la Céologie, Mines et de l'Hydrologie 54. Tony Edwell Director Cooperatives Department Directeur Services des Cooperatives 35. Pater MORRIS Director Statistics Office Directeur Bureau de la Statistique Benjamen SHING 56. Director Department of Finance Directeur Service des Finances 57. Morris KALORAN Director Department of Woman's Affairs Directeur Services des Affaires Féminines 58. Jacob ISAIAH Director Department of Civil Status Directeur Service de l'Etat Civil **Attorney General** 59. Ishmael KALSAKAU State Law Office Attorney General Bureau Juridique de l'Etat Chief Executive 60. **Maki SIMELUM Asset Management Unit** Directeur par Intérim Unité de Cestion des Affaires Member 61. **Robert TASARURU Asset Management Unit** Membre Unité de Cestion des Affaires 62. **Thompson PAKOA** Member

Membre

National Bank of Vanuatu Board of Directors

|             |                  | <b>Consell</b> d'Alimiaistordon se la Josepua Matron<br><b>Vanustu</b>   |
|-------------|------------------|--|
| 9.2.        | Joseph Tamata    | Member<br>Vanuatu Mazional Provident Fund<br>Membre<br>Consell d'Administration de la Caisse   |
|             |                  | Nationale de Prévoyance de Vanuatu   |
| ĝ.₹.        | Rosaria Maurice  | Member<br>Health Practitioners Board<br>Membre<br>Consell des Medicins   |
| 65.         | Marcellin AMBONG | Director<br>Vanuatu National Cultural Council<br>Directaur<br>Consell National de la Culture de Vanuatu  |
| <b>8</b> 8. | Jenny LIGO       | Member<br>Vanuatu National Cultural Council<br>Membre<br>Consell National de la Culture de Vanuatu   |
| 67.         | David TEVI       | Vice- Chairman  Vanuatu Broadcasting and television  Cooperation Board of Directors  Vice-President  Conseil d'Administration de la Société de  Radiodiffusion et de télévision de Vanuatu |
| \$3.        | Francis ARU      | Member<br>Vanuatu Broadcasting and television<br>Cooperation Board of Directors<br>Member<br>Consell d'Administration de la Société de<br>Radiodiffusion et de télévision de Vanuatu       |
| 69.         | Petro Langa      | Member<br>Vanuatu Broadcasting and television<br>Corporation Board of Directors<br>Membre<br>Consell d'Administration de la Société de<br>Radiodiffusion et de télévision de Vanuatu       |
| 70.         | Leonard CALO     | Member Vanuatu Broadcasting and television Corporation Board of Directors Member Consell d'Administration de la Société de Radiodiffusion et de télévision de Vanuatu                      |
| 71.         | Christian BIHU   | Member Vanuatu Broadcasting and television Corporation Board of Directors Membre Conseil d'Administration de la Société de Radiodiffusion et de télévision de Vanuatu                      |
| 72.         | Abel KALKOT      | Member<br>Vanuatu Broadcasting and television<br>Corporation Board of Directors  |

Consell d'Alimbilatravion de la Conque Mationala de

Mamara

Conseil d'Administration de la Société de Radiodiffusion et de télévision de Vanuatu

73. Linda Tupou KALPOI Ceneral Managar National Tourism Office Zoard Directrice Cenerale Consell d'Administration du Bureau National du Tourisme 74. Adela ISSACHAR Member National Tourism Office Board Membre Conseil d'Administration du Bureau National du Tourisme 75. Ted DREW Member National Tourism Office Board Membre Conseil d'Administration du Bureau National du Tourisme 76. Ron HARTLAND Member National Tourism Office Board Conseil d'Administration du Bureau National du Touris 77. David CROSS Member National Tourism Office Board Membre Conseil d'Administration du Bureau National du Tourisme 73. Tiro FANUA Member National Tourism Office Board Conseil d'Administration du Bureau National du Tourisme Member 79. Charles BiCE National Tourism Office Board Membre Conseil d'Administration du Bureau National du Tourisme Member 80. George THOMPSON National Tourism Office Board Membre Conseil d'Administration du Bureau National du Touri! Member 81. Janet NCWELZ National Tourism Office Board Membre Conseil d'Administration du Bureau National du Tourisme 82. John STANLEY Member National Tourism Office Board Conseil d'Administration du Bureau National du Tourisme Vice Chairman 83. **Dominique MORIN** Air Vanuatu and Vanair Board of Directors Vice Président Conseil d'Administration d'Air Vanuatu et de Vanair

John Morrison WILLIE Member

84.

Air Vanuatu and Vanair Board of Directors

Membre

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| ₹5, | laken Kigro     | Member<br>Air Vanuatu and Vanair Board of Directors<br>Membre<br>Consell d'Administration d'Air Vanuatu et de Vanair   |
| 24. | Biii Bani       | Member<br>Vanuatu Financial Service Commission<br>Membre<br>Commission des Services Financiers de Vanuatu  |
| 87. | ishmael Jerry   | Member<br>Vanuatu Financial Service Commission<br>Membre<br>Commission des Services Financiers de Vanuatu  |
| 86. | John Venevil    | Member<br>Vanuatu Financial Service Commission<br>Membre<br>Commission des Services Financiers de Vanuatu  |
| 89. | Harold Quolad   | Chairman<br>National Housing Corporation<br>Président<br>Conseil National de l'Habitat   |
| 90. | Lesly Bonc      | Member<br>National Housing Corporation<br>Membre<br>Consell National de l'Habitat  |
| 91. | Mishou Kalsau   | Member<br>National Housing Corporation<br>Membre<br>Consell National de l'Habitat  |
| 92. | Thompson PAKOA  | Member<br>National Housing Corporation<br>Membre<br>Consell National de l'Habitat  |
| 93. | Alfred KALONTAS | Member<br>National Housing Corporation<br>Membre<br>Conseil National de l'Habitat  |
| 94. | John Bongnaim   | Member<br>National Housing Corporation<br>Membre<br>Conseil National de l'Habitat  |
| 95. | Paul TAHI       | Chairman<br>National Council of Chiefs<br>Président<br>Conseil National des Chefs  |
| 96. | Tony ARTHUR     | Member<br>Education Selection Board<br>Membre  |

Conseil de l'Orientation de l'Education

Consell d'Administration d'Air Vanuatu et de Varair

| 97,  | Seisayi TATANOIS | Member<br><b>Educatio</b> n Selection Board<br><b>Membre</b><br><b>Consell d</b> e l'Orjentation de l'Education   |
|------|------------------|---|
| 93.  | Michael KALORAI  | Member<br>Education Selection Spard<br>Membra<br>Consell de l'Orientation de l'Education  |
| 99.  | Kaltang SAKARI   | Member<br>Teaching Service Commission<br>Membre<br>Commission du Service de l'Enseignement  |
| 100. | Serma RAUPEPE    | Member<br>Teaching Service Commission<br>Membre<br>Commission du Service de l'Enseignement  |
| 101. | Allan NAFUKI     | Member<br>Teaching Service Commission<br>Membre<br>Commission du Service de l'Enseignement  |
| 102. | mark imbert      | Member<br>Teaching Service Commission<br>Membre<br>Commission du Service de l'Enseignement  |
| 103. | Christian LIU    | Chairman<br>Vanuatu Commoditles Marketing Soard<br>Président<br>Consell d'Administration de l'Office de<br>Commercialisation des Produits de Base           |
| 104. | Carl DAYID       | Vice Chairman<br>Vanuatu Commodities Marketing Board<br>Vice-Président<br>Conseil d'Administration de l'Office de<br>Commercialisation des Produits de Base |
| 105. | Mackenzie TARI   | Member<br>Vanuatu Commodities Marketing Board<br>Membre<br>Conseil d'Administration de l'Office de<br>Commercialisation des Produits de Base                |
| 106. | John Hareleo     | Member<br>Vanuatu Commodities Marketing Board<br>Membre<br>Conseil d'Administration de l'Office de<br>Commercialisation des Produits de Base                |
| 107. | Ati Joseph       | Member<br>Vanuatu Commodities Marketing Board<br>Membre<br>Conseil d'Administration de l'Office de<br>Commercialisation des Produits de Base                |
| 108. | Jimmy KALTABANG  | Member<br>Vanuatu Commodities Marketing Board   |

|      |                   | Membre<br>Conseil d'Administration de l'Office de<br>Commercialisation des Produits de Base                          |
|------|-------------------|--|
| 109, | loss John Napyati | Commissionner<br>Vanuatu Markims Authority<br>Commissaire<br>Autorité Maritime de Vanuatu                            |
| 110. | Christopher EMELI | Chairman<br>Vanuatu Commodittiss Harketing Baard<br>Président<br>Autorité maritime da Vanuatu                        |
| 1111 | Cyrina Mainguy    | Chairman<br>Vanuatu Mational Training Council<br>Président<br>Conseil Nationale de la Formation de Vanuatu           |
| 112. | Kathy solomon     | Vice Chairman<br>Vanuatu National Training Council<br>Vice President<br>Conseil Nationale de la Formation de Vanuatu |
| 113. | Seman SARAKEN     | Member<br>Vanuatu National Training Council<br>Membre<br>Consell Nationale de la Formation de Vanuatu                |
| 114. | Sowany Joseph     | Member<br>Vanuatu National Training Council<br>Membre<br>Conseil Nationale de la Formation de Vanuatu                |
| 115. | Allan LiU         | Member<br>Vanuatu National Sports Council<br>Membre<br>Consell Nationale de la Formation de Vanuatu                  |
| 116. | Daniel Yawah      | Member<br>Vanuatu National Sports Council<br>Membre<br>Consell Nationale de la Formation de Vanuatu                  |
| 117. | Sebastien ALCUET  | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA  |
| 118. | Vakun Jean MARIE  | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA  |
| 119. | Joel PAU          | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA  |

Sanma Provincial Council

Membre

120. Simeon CELER

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| 121, | Sevoir Kalisto   | Member<br>Sanma Provincial Council<br>Membre<br>Consell Provincial de SANMA |
|------|--|---|
| 132, | Arutape JOHNATHAN  | Member<br>Sanma Provincial Council<br>Membre<br>Consell Provincial de SANHA |
| 423. | Marka Direction of the | Member<br>Sanma Provincial Council<br>Membre<br>Consell Provincial de SANMA |
| 124. | Peter James  | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA |
| 125. | Maxime CARAE   | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SAMMA |
| 126. | Jack Wino  | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA |
| 127. | Maso FREDERICK   | Member<br>Sanma Provincial Council<br>Membre<br>Conseil Provincial de SANMA |
| 128. | Edward TITIPIA   | Member<br>Sanma Provincial Council<br>Membre<br>Consell Provincial de SANMA |
| 129. | Shem KALO  | Member<br>Sanma Provincial Council<br>Membre                                |
| -    |  | Conseil Provincial de SANMA   |
| 130. | Amboa Bani ATOLE   | •••   |
|      | Amboa Bani ATOLE  William MALON  | Consell Provincial de SANMA<br>Member<br>Sanma Provincial Council<br>Membre |

| 4.33. | SSBVen SAU      | President<br>Penama Provincial Council<br>Président<br>Consell Provincial de PENAMA |
|-------|-----------------|---|
| 134.  | SHES AFU        | Mambar<br>Penama Provincial Council<br>Mambra<br>Consell Provincial de PSNAMA       |
| 135.  | Moria TASI      | Member<br>Penama Provincial Council<br>Membre<br>Consell Provincial de PENAMA       |
| 130.  | Michəl Tazimal  | Member<br>Penama Provincial Council<br>Membre<br>Conseil Provincial de PENAMA       |
| 137.  | Bede Telkon     | Member<br>Penama Provincial Council<br>Membre<br>Consell Provincial de PENAMA       |
| 158.  | Thompson LIU    | Member<br>Penama Provincial Council<br>Membre<br>Conseil Provincial de PENAMA       |
| 139.  | Tamtam PHILIMON | Member<br>Penama Provincial Council<br>Membre<br>Consell Provincial de PENAMA       |
| 140.  | Patrick Tugu    | Member<br>Penama Provinciai Council<br>Membre<br>Conseil Provincial de PENAMA       |
| 141.  | Alfred Boezil   | Member<br>Penama Provincial Council<br>Membre<br>Consell Provincial de PENAMA       |
| 142.  | Ben BERU        | Member<br>Penama Provincial Council<br>Membre<br>Conseil Provincial de PSNAMA       |
| 143.  | Vuvu Kernard    | Member<br>Penama Provincial Council<br>Membre<br>Conseil Provincial de PENAMA       |
| 144.  | Aron TOA        | Member<br>Penama Provincial Council<br>Membre<br>Conseil Provincial de PENAMA       |
| 145.  | Jeffrey MOLI    | Member  |

Penama Provincial Council.

Membre

Conseil Provincial de PENAMA

| 146.         | Mathias VINA        | Member<br>Penama Provincial Council<br>Membre<br>Conseil Provincial de PENAMA                   |
|--------------|---------------------|---|
| 147.         | Killies CARAE       | Member<br>Penama Provincial Council<br>Membre<br>Consell Provincial de PINAMA                   |
| 143.         | Muluana URBAIN      | Vice President<br>Malampa Provincial Council<br>Vice-Président<br>Consell Provincial de MALAMPA |
| 149.         | Rayun Robert        | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA                 |
| 150.         | Boe Kalboie         | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA                 |
| <b>151</b> . | Alick Sethy Massing | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA                 |
| 152.         | Sarvanu RONSLY      | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA                 |
| 153.         | Edwin EDWELL        | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA                 |
| 154.         | Dick AITIP          | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA                 |
| 155.         | Hailif Kricken      | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA                 |
| 156.         | Marc URLELESS       | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA                 |
| 157.         | Michel Obed HOULEN  | Member<br>Malampa Provincial Council<br>Membre<br>Conseil Provincial de MALAMPA                 |

| 158,          | Tantang 09031.43      | Member<br>Malampa Provincial Council<br>Membra<br>Consail Provincial de MALAMPA                       |
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| 1 <b>5</b> 4, | Jeffrey GLIN Stephan  | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA                       |
| 180,          | Joachin Kilfan        | Membar<br><b>Mala</b> mpa Provincial Council<br><b>Membre</b><br><b>Consell</b> Provincial de MALAMPA |
| 161.          | AAOY SIVA             | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA                       |
| 162.          | Malon Tonyie          | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA                       |
| 165.          | Aison Robson          | Member<br>Malampa Provincial Council<br>Membre<br>Consell Provincial de MALAMPA                       |
| 164.          | John Markal           | President<br>Shefa Provincial Council<br>President<br>Consell Provincial de SHEFA                     |
| 165.          | Willie Solomon REUBEN | Vice President<br>Shefa Provincial Council<br>Vice-Président<br>Conseil Provincial de SHEFA           |
| 166.          | Michael KALWORAI      | Secretary<br>Shefa Provincial Council<br>Secrétaire<br>Conseil Provincial de SHEFA                    |
| 167.          | Morrison ROY          | Member<br>Shefa Provincial Council<br>Membre<br>Conseil Provincial de SHEFA                           |
| 168.          | Sokomanu MOTOUTORUA   | Member<br>Shefa Provincial Council<br>Membre<br>Conseil Provincial de SHEFA                           |
| 169.          | Tom REUBEN            | Member<br>Shefa Provincial Council<br>Membre<br>Conseil Provincial de SHEFA                           |
| 170.          | Pako ANALU            | Member  |

|             |                    | Shafa Provincial Council<br>Membra<br>Consell Provincial de ShafA                           |
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| 471.        | Andrew Haling      | Vice President<br>Tafea Provincial Council<br>Vice President<br>Conseil Provincial de TAFEA |
| 172.        | Willia Joai Ietika | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                 |
| 173.        | Eric Ialulu        | Member<br>Tafea Provincial Council<br>Membra<br>Consell Provincial da TAFEA                 |
| 174.        | Tom Kout           | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                 |
| 175.        | Robert NAPAU       | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                 |
| <b>176.</b> | Stanley IAWAIN     | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                 |
| 177.        | Ceorge Turiak      | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                 |
| <b>178.</b> | Ross Naute WAKA    | Member<br>Tafea Provincial Council<br>Membre<br>Conseil Provincial de TAFEA                 |
| 179.        | Singo George VIRA  | Lord Mayor<br>Luganville Municipal Council<br>Maire<br>Conseil Municipal de Luganville      |
| 180.        | Irene Masanca      | Member<br>Luganville Municipal Council<br>Membre<br>Conseil Municipal de Luganville         |
| 181.        | Vuti FREDDY        | Member<br>Luganville Municipal Council<br>Membre<br>Consell Municipal de Luganville         |
| 182.        | Remi STEVEN        | Member<br>Luganville Municipal Council<br>Membre  |

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| 197. | Temley oley       | Member<br>Luganyille Municipal Council<br>Membre<br>Consell Municipal de Luganyille                        |
| 134, | Grahm Bill        | Mamber<br>Luganyille Munidpel Council<br>Mambra<br>Consell Municipal de Luganyilla                         |
| 185. | Louis David       | Member<br>Luganville Municipal Council<br>Membre<br>Conseil Municipal de Luganville                        |
| 138. | Sacsac Donald     | Member<br>Luganville Municipal Council<br>Membre<br>Conseil Municipal de Luganville                        |
| 137. | Yoan Joel ASKAYA  | Deputy Lord Mayor<br>Port- Vila Municipal Council<br>Maire Adjoint<br>Consell Municipal de Port- Vila      |
| 188. | Noel Takau Hungai | Town Clerk<br>Port· Vila Municipal Council<br>Secrétaire Ceneral<br>Conseil Municipal de Port· Vila        |
| 189. | Cherol Arnhambat  | Acting Town Clerk<br>Port- Vila Municipal Council<br>Secrétaire Adjoint<br>Conseil Municipal de Port- Vila |
| 190. | Hian Johnson      | Member<br>Port- Vila Municipal Council<br>Membre<br>Conseil Municipal de Port- Vila                        |
| 191. | Tony WRICT        | Member<br>Port- Vila Municipal Council<br>Membre<br>Consell Municipal de Port- Vila                        |

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## Office of the Ombudsman Bureau du Médiateur Ofis blong Ombudsman



Our Ref:

1195/80061/L55/lbs

(Please quote this reference in all correspondence) 8 September 2008

Mr Lino Bulekuli dit SACSAC Clerk of Parliament PMB 9052 Port Vila Vanuatu

Dear Sir,

#### 2007 ANNUAL RETURNS

In our letter dated 7 July 2008 (copy enclosed), we asked you for particular information and/or documents in connection with our enquiry into this matter. Our records show that we have not yet received your response to that request.

Please respond to our request **before 17 September 2008**. In the event that you do not produce the required documents and information in response to this letter, we will issue a Notice under the Ombudsman Act compelling you to come to the Office to give evidence and produce the documents and information. However, we prefer to work co-operatively wherever possible.

Confidentiality is important and is protected by section 28 of the Ombudsman Act. Breaching confidentiality constitutes and offence. This letter is directed only to yourself and anyone in your office with whom it is necessary to communicate in order to provide the information and documents required.

Yours sincerely

Alain Wai-MÓLGOS

Director of Leadership Code/ Investigations

For: Peter K.TAURAKOTO

OMBUDSMAN OF THE REPUBLIC OF VANUATU

Enclosure: Copy of letter



## Office of the Ombudsman Bureau du Médiateur Ofis blong Ombudsman



Our Ref:

1049/80061/L55/lbs

(Please quote this reference in all correspondence)

7 July 2008

Mr Lino Bulekuli dit SACSAC Clerk of Parliament PMB 9052 Port Vila Vanuatu

Dear Sir.

#### 2007 ANNUAL RETURNS

We refer to the above matter.

We have received confirmation from the State Law Office as of 28 March 2008 that they have not received any report on the 2007 Annual Returns as yet in order to be gazetted. From then onwards, we have continued to check whether or not the State Law Office has received it up until 19 June 2008 when we came in possession of a copy of the Official Gazette No.21 of 16 June 2008.

This Office intends to commence an enquiry into this matter in accordance with the provisions of the Leadership Code Act. Section 31(2) of the Leadership Code Act states that all "annual returns must be given to the Clerk of Parliament: (a) within 2 months of becoming a leader; and (b) by 1 March in each year". Section 32(3) of the Leadership Code Act further stipulates that the Clerk of Parliament must published in the Gazette on or before 14 March in each year a list of the leaders who have given or failed to give the Clerk an annual return. The list must set out the leader's name and the position the leader holds.

As such, it is understandable that your Office had gone beyond 14 March 2008 as the date to gazette the names of leaders who failed to file their annual returns for 2007.

In order to assist this Office with this enquiry, we would appreciate it if you could provide the following information and documents to our Office before 18 July 2008:

- 1. As some leaders failed to file their annual returns, did you give a warning in writing as required by section 33(a) of the Code?
- 2. If yes, please provide us with a:
  - [i] Copy of the warning;

- [ii] List of the leaders to whom the warning was sent; and
- [iii] List of the leaders who responded to the warning.
- 3. Acknowledging the fact that "The Clerk must ensure that (a) annual returns filed by the leaders; and (b) a list of leaders who have failed to give the Clerk an annual return, are published in the Gazette, by 14 March in each year", what are the reasons for which you could not possibly comply with section 32(3) of the Leadership Code Act?
- 4. Any documents you consider relevant to this matter.

Please note that any person who does not respond to the Ombudsman's queries is likely to receive a Notice compelling him or her to come to the Office to give evidence and to provide the required information and documents, however, we prefer to work cooperatively whenever possible.

Warning: Inquiries by the Ombudsman are confidential until a public report is made. The Act says that you cannot discuss this investigation, this letter, or any other information that comes from the Office of the Ombudsman, except with your lawyer or as required by law. The penalty for breaking this law is 6 months in jail or a fine of Vt 100,000 or both.

We thank you in advance for your assistance in this matter.

Yours sincerely

Alain Wai MOLGOS

Director of Leadership Code/Investigations

For: Peter TAURAKOTO

OMBUDSMAN OF THE REPUBLIC OF VANUATU

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Porkerson Notes Por Mis, PASS, 646 Talaphone (678) 22209 Tanàngpia (678) 23338

### The Clerk

### Ae Greffier - Secrétaire Général

Our Ref: SG/C/55/08/LBS-tkm

Mr Alain Wai Molgos Director of Leadership Code/Investigations Office of the Ombudsman Port-Vila Vanuatu

Thursday 11 September 2008

Dear Sir,

#### **2007 ANNUAL RETURNS**

We acknowledge receipt of letters of 7 July and 8 September 2008 concerning the above and respond to the same as follows:

- 1. No we did not give any warning to those leaders who failed to file their 2007 Annual Returns, but only sent them reminders to that effect.
- 2. There is no other document relevant to the above that we could provide your office with.

Yours Sincerely,

Lino Batte kuti ali SA

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#### STATEMENT

| 1.<br>1.1             | ALLEGEI  Ombudsman  We really approximents as leader pursual aware of your leader must could the leader's as The annual responsing a leader.   | Officer:  oreciate your presence a result of an alleged on to section 5 of the duty under section 3 omplete an annual resets and liabilities in turn must be given to ader; and (b) by 1 March 19 of the duty and to a feet and (b) by 1 March 20 of the duty and (c) by 1 March 20 of the duty and (d) by 1 March 20 of the duty and (d) by 1 March 20 of the duty and (d) by 1 March 20 of the duty and (e) by 2 of the duty and (e) by 3 of the duty and (e | FILE 2007 ANNUAL RETURN  The in this Office or wherever you may be and a failure to file your 2007 Annual Return. As a Leadership Code Act No.2 of 1998, are you 1(1)(2) of the same Act stipulating "(1) Every turn for the preceding year setting out details of accordance with the form in the Schedule. (2) of the clerk of Parliament: (a) within 2 months of earch in each year". |
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|                       | ALLEGEI  Ombudsman  We really appromments as leader pursual aware of your leader must countries as The annual really annual real | OFAILURE TO  Officer:  Preciate your presence a result of an alleged on to section 5 of the duty under section 3 omplete an annual reseases and liabilities in turn must be given to   | FILE 2007 ANNUAL RETURN  e in this Office or wherever you may be and failure to file your 2007 Annual Return. As a Leadership Code Act No.2 of 1998, are you 1(1)(2) of the same Act stipulating "(1) Every turn for the preceding year setting out details of accordance with the form in the Schedule. (2) the clerk of Parliament: (a) within 2 months of                             |
| 1.                    | ALLEGE   | FAILURE TO   |  |
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| best<br>pros<br>belie | of my knowled<br>ecuted crimina<br>eve to be true. I   | ge and belief, and i<br>lly if I wilfully give i<br>also do swear that   | by declare that my statement is true to the s made by me knowing that I am liable to be information that I know to be false or do not the evidence that I give before the th and nothing but the truth so help me God.   |
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Leader's answer (The leader can refer to his/her formal answer as submitted to the Ombudsman but will have to indicate the reason(s) in bullet points, if necessary):

Would you explain to the Ombudsman the reason(s) for which you did not file your

2007 Annual Return as required by section 31(1)(2) of the Leadership Code Act?

| Statem                                 | nent of interview Page 2   |
|--|--|
| ###################################### |  |
| ********                               | 1319884444   |
| 3.                                     | Ombudsman Officer:   |
| 3.1                                    | If you have submitted your 2007 Annual Return, would you submit a copy of your form to the Ombudsman to warrant your submission? How would you explain the fact that it did not reach the Clerk of Parliament on the due date?   |
| 3.2                                    | Leader's answer (Tick or circle your answer accordingly)   |
|  | mission or Non-submission (If your answer is submission, then explain why it did not reach Parliament in the provided space below).  |
|  | u did not make any submission, provide your explanations or reasons in 2.2 above).   |
| 4.                                     | Ombudsman Officer (If the next question applies to you, do respond to it accordingly, If it does not apply to you then sign your statement at the bottom of the page)  |
| 4.1                                    | In the Official Gazettes No.21 dated 9/07/2007, it is reported that you are one of the 185 leaders who failed to fill and submit your annual return in 2006. Upon carrying out a thorough investigation into the matter, the Ombudsman has also found that you miserably failed to submit your 2006 annual return. This time around in the Official Gazette No.33 dated 16/06/2008 you still failed to file your 2007 annual return. As a leader, would you accept responsibility for such negligence in the event of prosecutorial proceedings before any court of law? |
| 4.2                                    | Leader's answer (Please tick or circle your response accordingly):   |
|  | <ol> <li>Affirmative then sign your statement OR</li> <li>Negative, then if you are prepared to only discuss the relevant issue before any court of law, we do request that you still sign your statement.</li> </ol>  |
| made<br>that I I                       | read this statement. It is true to the best of my knowledge and belief, and is by me knowing that I am liable to be prosecuted if I wilfully give information know to be false or do not believe to be true. I have been able to correct, add, or anything I want.   |
| Signed                                 | J: Date:   |

Received by:

(Investigating Officer through mail or interview)

### STETEMENT

DATE:

|                       |   |   | TIME:  |  |
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|                       |   |   | PLACE:   | Ombudsman's Office, Port Vila  |
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| Ā                     |   |   |  | AELEM 2007 ANNUAL RETURN   |
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| 2.                    | Ombudsman   | Offisa:   |  |  |
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| 2.2                   | Lida's ansa (L<br>be hemi mas indikei   |   |  | sa blong hem olsem we hemi bin sabmitim I go long Ombudsman<br>s hemi necessari):  |
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| State.             | ement of interview  | Page 2   |
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| 173343             | ).<br>  |  |
| 3.                 | Ombudsman Offisa:   | 331833538533834363633333783  |
| 3.1                | Sapos yu bin sabmitim 2007 annual return biong yu, yu save givi<br>ia I kam long Ombudsman blong pruvum se yu bin sabmitim?<br>save explenem risens from wanem I no bin kasem Klark blong Pataem?   | Olsem wanem yu   |
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### PROCESS VERBAL/STATEMENT OF WITNESS.

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| Statement received by:                                  | ***************************************                |                                     |  |
| Declaration recue par                                   |  |                                     | Officer de Police                              |
| Station/Poste:  | On/ <i>Le</i> :  | At/A _                              | Time/Heure:                                    |
| Witness not knowing how t<br>Le temoin ne sachant pas s | o sign, his/her statemen<br>inger, lecture de sa decla | t was read to l<br>ration a ete fai | him/her in the presence of:<br>ite en presence |
| de:   | now  | has signed his                      | s statement with us/a signe le present         |
| process verbal avec nous.                               |  |                                     |  |
|   |  |                                     |  |
| The witness/Le temoin                                   | Police officer/L'Officer                               | de Police                           | The Interpreter/ L'Interprete.                 |



## Office of the Ombudsman Bureau du Médiateur Ofis blong Ombudsman



Our Ref:

(Please quote this reference in all correspondence) 27 April 2009

Dear Sir,

## WORKING PAPER ON THE FAILURE OF 192 LEADERS TOF ILE 2007 ANNUAL RETURN

We enclose a copy of a Working Paper that outlines the facts, relevant laws and our preliminary findings and recommendations on the above inquiry.

We would be pleased to receive your comments on this Working Paper, either in writing or orally, along with any documentation you may have in support of your comments, to correct the allegation(s) or resolve the matter at this stage.

We would like to inform you that whether your comments are done orally at the Ombudsman Office or in writing, we are kindly requesting your attendance at the Ombudsman Office, Top Floor of Pilioko House in case you are visiting or residing in Port Vila in order to submit your statements (Statement form and Police Statement of Witness form) together with your letter to the Ombudsman.

In the letter you are kindly asked to provide your comments on the content of the report as well as explaining the reason(s) for which you did not submit your 2007 annual return. You should also indicate both in your letter and statement of interview that in the event of any further investigation by the Police, if necessary or required, you would only submit the same responses as already been submitted to the Office of the Ombudsman. Furthermore, you are also submitting a Police statement of witness form in which you would make reference to the said documents and would sign it (Police Statement of Witness form) prior to making submission of the three documents to the Ombudsman through mail or hand delivered.

A failure to submit the required documents **before 22<sup>nd</sup> May 2009** (letter, Statement form and Police Statement of Witness form) would only be conducive to the issuance of Summons under the Ombudsman Act compelling you to make yourself available at the Ombudsman Office for an interview. And in case of your unavailability at the date and time being indicated on the Summons due to other commitments, we would appreciate that you contact this Office for a rescheduling of your attendance.

Top Floor, Pilioko House, Kumul Highway PMB 9081, Port Vila, Vanuatu Tel: +678 27200 Fax: +678 27140 Email: ombud.vt@vanuatu.com.vu

We would like to take this opportunity to remind you that under the Ombudsman Act, inquiries by the Ombudsman are confidential until a public report is made. You are legally obliged to comply with this confidentiality requirement. This means that you are not permitted to discuss this investigation, this letter, or any other information that comes from the Office of the Ombudsman, except with your lawyer or anyone with whom it is necessary to communicate in order to provide the information and documents requested. There are penalties for breaking this law.

We thank you in advance for your cooperation and assistance in this matter.

Yours sincerely

# Peter K.TAURAKOTO OMBUDSMAN OF THE REPUBLIC OF VANUATU

Enclosures: .Translation of this letter in Bislama

.Statement form (English/Bislama) .Police Statement of Witness form

### **APPENDIX J**

Below are the names of those leaders who provided an explanation or excuse (J1, J2, J3, J4, J5 and J6) for the non-submission of the 2007 annual return and those who not only neglected their obligation under sections 31 and 33 of the Leadership Code Act but also under section 49 of the Ombudsman Act (J7).

#### REASONS "OR EXCUSES" FOR FAILURE

|         | REASONS "OR EXCUSES" FOR FAILURE   |   |  |  |  |  |
|---------|--|---|--|--|--|--|
| J1      | <ul> <li>Ignorance of his/her duties as enshrined in the Leadership Code Act, thus<br/>he/she did not comply with the legal provisions by filing 2007 annual return.</li> </ul>  |   |  |  |  |  |
|         | Bakon Jonathan (4/06/09)   | Jack Keliu (27/05/09)   |  |  |  |  |
|         | Tony Ata (20/05/09)  | Seman Dalesa (20/05/09)   |  |  |  |  |
|         | Abong Marcellin (18/05/09)   | Tony Edwell (29/04/09)  |  |  |  |  |
|         | Adela Issachar (6/05/09)   | Ted Drew (6/05/09)  |  |  |  |  |
|         | Ron Hartland (6/05/09)   | David Cross (6/05/09)   |  |  |  |  |
|         | Tiro Fanua (6/05/09)   | Charles Bice (6/05/09)  |  |  |  |  |
| :       | George Thompson (6/05/09)  | John Stanley (6/05/09)  |  |  |  |  |
|         | Linda Tupou Kalpoi (6/05/09)   | Peter Mowa (6/05/09)  |  |  |  |  |
|         | Irene Masanga (27/05/09)   | Thomas Rau (7/07/09)  |  |  |  |  |
| J2      | <ul> <li>Submission of statements without explaining the reason(s) for which<br/>he/she did not file any form before 1 March 2008.</li> </ul>  |   |  |  |  |  |
|         | Lesly Bong (5/06/09) Time  | othy Vocor (11/05/09)   |  |  |  |  |
| J3      | <ul> <li>Did fill up the form and handed it over to the secretary/secretary<br/>general for dispatching or sent it to Parliament. He/she does not<br/>understand the reason for which it did not arrive at Parliament<br/>House.</li> </ul>  |   |  |  |  |  |
|         | Kasso Kalmet (3/06/09)   | Abel Kalkot (5/05/09)   |  |  |  |  |
|         | Ms Cathy Solomon (30/04/09)  | Benjamin Shing (11/05/09)   |  |  |  |  |
|         | Erick Ialulu (22/06/09)  | Sokomanu Motoutorua (3/07/09)   |  |  |  |  |
| J4      | Did not receive the form an  | d as such, he/she did not submit it.  |  |  |  |  |
|         | year and as such, it is also an oblig  | It is a legal obligation being imposed on a particular leader to file an annual return each year and as such, it is also an obligation on the part of the leader to procure himself with a form either from the Clerk or from the municipal and provincial headquarters for submission. |  |  |  |  |
|         | John Lum (27/05/09)  | Tom Noam (25/05/09)   |  |  |  |  |
|         | James Kere (7/05/09)   |   |  |  |  |  |
|         | Robert A Jimmy (7/07/09): His name did not appear in the Official Gazette but responded to the working paper as he was Acting Director of the Fisheries Department from July 2007. To date he is still acting on the same position. Being the Director of Fisheries Department Mr Moses John Arnos did not submit nor provide reason for non-submission of 2007 annual return. |   |  |  |  |  |
| J5      | Confusion  |   |  |  |  |  |
|         | (a) As evidence the leader submitted a copy of a notice as sent to him/her by the Clerk advising him/her to give 2006 annual return form to Clerk by Thursday 1 <sup>st</sup> March 2007, by 4:30PM post meridian the latest. As such, he/she must have submitted the 2006 annual return but not the one for 2007.   |   |  |  |  |  |
|         | (b) Which institution is to be given jurisdicti  | (b) Which institution is to be given jurisdiction to oversee the Leadership Code Act.   |  |  |  |  |
|         | (c) Did not understand the wordings in the form and so did not fill it up.   |   |  |  |  |  |
| <u></u> | Stanley lawain (19/05/09)  | Jenny Ligo (14/05/09)   |  |  |  |  |

|    | Donna Browny (8/05/09)  | Graham Bill (20/05/09)                         |  |  |  |  |
|----|---|--|--|--|--|--|
| J6 | <ul> <li>Confirmation not to have been</li> </ul>                                     | Confirmation not to have been a leader in 2007 |  |  |  |  |
|    | Mark Imbert (11/05/09)  | ) Janet Ngwele (29/04/09)                      |  |  |  |  |
|    | Sammy Erickson (23/06/09)   |  |  |  |  |  |
| J7 | Did not respond to the Ombudsman's queries due to negligence illness leading to death |  |  |  |  |  |
|    | Former MP Willie Jimmy  | Hon Morking S latika                           |  |  |  |  |
|    | Hon. Malon Hopmander  | Hon. Etap Louis                                |  |  |  |  |
|    | Hon. Raphael Worwor   | Hon. Sato Kilman                               |  |  |  |  |
|    | Hon. Keasipae Song  | Hon. Andikar Philip                            |  |  |  |  |
|    | Hon. Danstan Hilton   | Hon. Arnold Prassad                            |  |  |  |  |
|    | Hon. Serge Vohor  | Hon. Charlot T Salwai                          |  |  |  |  |
|    | Tore Pierre   | Hon. Rokrok Charlie                            |  |  |  |  |
|    | Hon. Philip Boedoro   | Hon. Jossie Masmas                             |  |  |  |  |
|    | Arnold Bani Palmer  | George Bogiri                                  |  |  |  |  |
|    | Joe Bormal Carlo  | Peter Sakita                                   |  |  |  |  |
|    | Sam Lop   | Jody James Luke                                |  |  |  |  |
|    | Henry Iouap   | Sam Blandell                                   |  |  |  |  |
|    | Collin Natonga  | Peter Kaulei                                   |  |  |  |  |
|    | Jack Luata  | Andre Nitan                                    |  |  |  |  |
|    | Jack Luata  | Lency Kaun                                     |  |  |  |  |
|    | Hon. Pakoa Kaltonga   | Jack Sapa                                      |  |  |  |  |
|    | James Kere  | Jessie Dick                                    |  |  |  |  |
|    | Richard Kaltonga  | Leonard Bule                                   |  |  |  |  |
|    | Linesse Moli  | John Timakata                                  |  |  |  |  |
|    | Yuen Antelo   | Simeon Malachi Hardy                           |  |  |  |  |
|    | Wilson Tarivuti   | John Litch                                     |  |  |  |  |
|    | Moses John Amos/Jimmy Roberts   | Peter Morris                                   |  |  |  |  |
|    | Morrisson Bule  | Sowany Joseph                                  |  |  |  |  |
|    | Morris Kaloran  | Jacob Isaiah                                   |  |  |  |  |
|    | Ishmael Kalsakau  | Maki Simelum                                   |  |  |  |  |
|    | Robert Tasaruru   | Thompson Pakoa                                 |  |  |  |  |
|    | Joseph Tamata   | Rosaria Maurice                                |  |  |  |  |
|    | David Tevi  | Francis Aru                                    |  |  |  |  |
|    | Leonard Calo  | Christian Bihu                                 |  |  |  |  |
|    | Hon. Dominique Morin  | John Morrison Willie                           |  |  |  |  |
|    | laken Kiero   | Bill Bani                                      |  |  |  |  |
|    | Ishmael Jerry   | John Venevil                                   |  |  |  |  |
|    | Harold Quolao   | Mishou Kalsau                                  |  |  |  |  |
|    | Thompson Pakoa  | Alfred Kalontas                                |  |  |  |  |
|    | John Bongnaim   | Paul Tahi                                      |  |  |  |  |
|    | Leisavi Tatangis  | Michael Kalworai                               |  |  |  |  |
|    | Kaltang Sakari  | Serma Raupepe                                  |  |  |  |  |

Allan Nafuki Christian Liu
Carl David Mackenzie Tari
John Hareleo Ati Joseph

John Less Napuati Jimmy Kaltabang Christopher Emeli Cyrille Mainguy Sowany Joseph Sebastien Alguet Daniel Yawah Alain Liu Joel Paul Vakun Jean Marie Simeon Celer Cevuard Calixto Arutape Johnathan Maliu Arsene Maxime Garae Peter James Jack Wino Augustin Garae **Edward Titipia** Masso Frederick

Amboa Bani Atole Shem Kalo William Malon Steven Sau Morie Tabi Silas Aru Bebe Telkon Michel Tabimal Thompson Liu Tamtam Philimon Alfred Boezil Patrick Tugu Ben Beru Vuvu Kernard Aron Toa Jeffrey Moli Mathias Vina Killies Garae Ravun Robert Muluane Urbain Alick Sethy Massing Boe Kalboie

Sarvanu Ronsly Edwin Edwell

Dick Aitip Haillif Kricken

Marc Urleless Michel Obed Houlen

Tantang Douglas Jeffrey Glen Stephan

Joachin Kilfan Avis Yoan

Malon Tonnie Aison Robson

John Makal Willie Solomon Reuben

Tom Reuben Morrison Roy Pako Analu Andrew Naling Willie Joel letika Tom Kout George Turiak Robert Napau Ross Naute Waka Singo George Vira Vuti Freddy Remi Steven Louis David Sacsac Donald Noel Takau Hungai Yoan Joel Askaya

Cherol Amhambat Hian Johnson

Tony Wright Petro K Langa (deceased on 14 May 2008)

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