



NEW CHALLENGES AND EFFECTIVENESS IN ADMINISTRATIVE OF NPO

Going Beyond Societies Act 1966



DIGITAL ERA GOVERNANCE

- eROSES
 - An In-house development project by RoS with consultation from MAMPU and supported by Ministry of Home Affairs.
 - Empowering the 3rd sector through total societies management solutions.
 - Full-fledged online societies management system
 - Facilitating compliance through automation
 - Extending the benefit of computerisation to societies



CODE OF GOOD CONDUCT

- DEVELOPING A BENCHMARK
 - Setting out the roles, responsibilities and procedures for the effective and efficient conduct of its business
 - Developing a Sound Corporate governance arrangement which is founded on laws, policies, processes, systems and behaviours thus providing a system for the way in which an organisation is directed, administered and controlled.
 - Developed by the sector, for the sector
 - Include an outline of the relevant laws applicable, along with examples of good practice i.e Full Disclosure



SELF SUFFICIENCY

- SOCIAL ENTERPRISE
 - Transforming societies to become a Social Enterprises, an organizations that use business models to sustain themselves financially.
 - Seek to create not only financial returns but also social returns to their beneficiaries.
 - Encouraging societies to run like a business entity to fulfill its objectives, breaking away from dependencies on Grant, Donations, Contributions.
 - Possibility of collaborating with various parties.



MITIGATING RISKS

- SYSTEMIC VULNERABILITIES
 - Operate in areas of conflict.
 - Deal in large amounts of cash; their expenditures are difficult to trace.
 - Allow for the movement of money, goods and people with less scrutiny, allowing for their charitable work to be used as a cover.
- MISUSE SOCIETIES
 - Non-profit front organization
 - Fraudulent solicitation of donations
 - Branch offices defraud headquarters
 - Aid worker's misuse of position



FOR MORE INFO



ROS Selangor



www.ros.gov.my



@ros_selangor



mySOCIETY



myROStv



www.societies.my



Karnival Pertubuhan Kebangsaan **2014**

1 November 2014

Bulatan Bazarena, Stadium Shah Alam

*Daripada Pertubuhan
Kepada Masyarakat*



TERIMA KASIH

Q & A

noraffendy.ros@moha.gov.my

03 - 5510 6427/ 03 - 5510 6479

