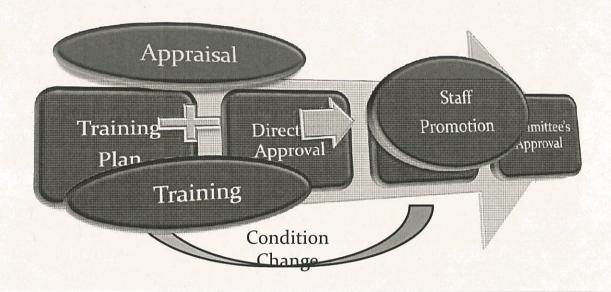
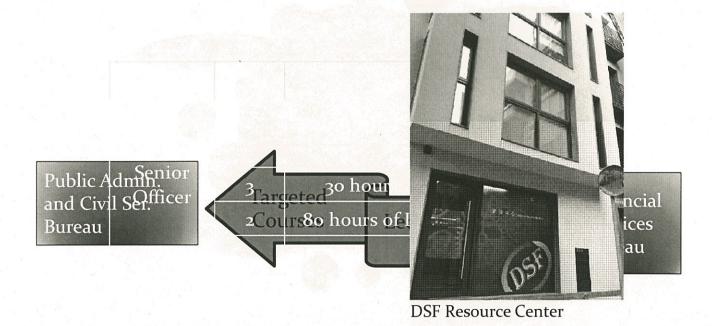


# Impact of New Regulations



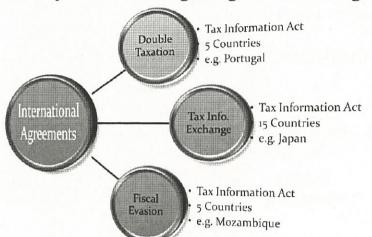
# Impact of New Regulations



# Globalization

Domestic Issues:

- Gaming Industry Liberalization
- Six Operators
- Publicly Listed in Hong Kong Stock Exchange



International Issues:

# Globalization

# OECD: Yangzhou Tax Academy of China

- Transfer Pricing: Enterprise Reorganization
- Tax information Exchange
- Enterprise Audit Telecommunication Sector

# European Union: EU-Macao Co-operation Program

- Politics and Governance of Offshore Financial Centers
- International Public Sector Accounting Standards (IPSAS) and National Government Accounting in the EU
- Double Taxation Agreements and Tax Treatment on Foreign Income

# E-Governance

## **Background of E-Governance:**

- Multinational Companies
- Internet Access Proliferation
- Tax Information Exchange
- Workload Reduction

### **Integrated Solution for the Entire Tax Process**



**Electronic Payments** 

# E-Governance

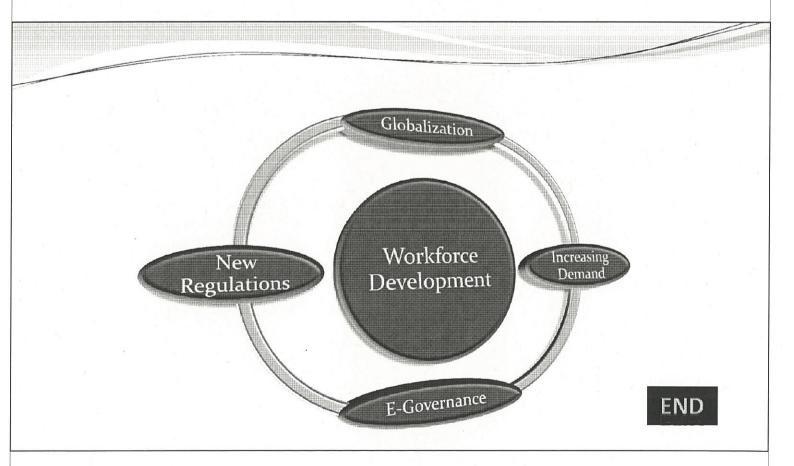
### **Measures to Improve Computer Literacy:**

- Facility improvement (DSF Resource Center)
- Co-operation with local institutions (in house programs)
- 998 staff head counts participated in various programs (total no. of staff: 668)
- IT department Staffs joined specialized programs

# Demand on Tax Services

## Measures to Keep Pace with Increasing Demand:

- Have a Larger Workforce
- Improve Productivity



abiliyanê kalî ne bijalenê

# Identifying and Building the Future Capability Requirement of SGATAR Member

**MALAYSIA** 



- \*Research on Revenue Authorities
- \*Lack of focus on Leadership and Management
- \*Why is it important?
- \*Malaysia Exist Gaps
- \*Senior Officers Retiring

\*Asian Development
Bank seminar 2014
Tokyo

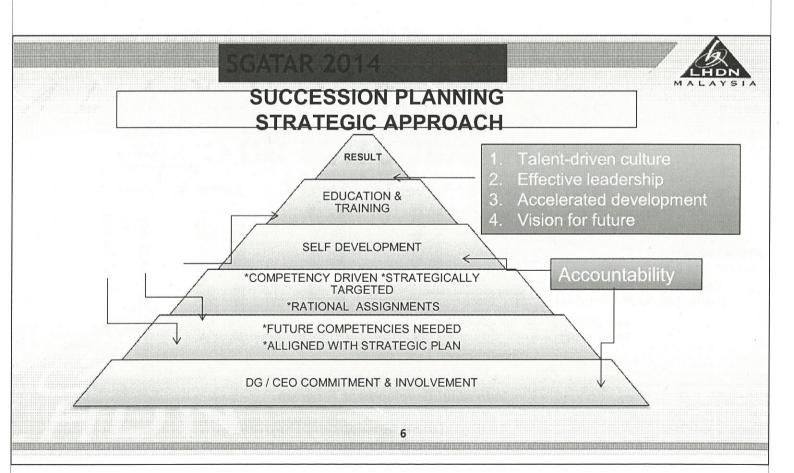
### LHDNM CAPABILITY BASED DEVELOPMENT

- Significant percentage current workforce will retire within the next 5 years
- the hiring of new employees is a high priority.
- Skills development and efficient resource deployment Succession
- Focus on a competency-based human resource management program based on 4 main
  - planning,
  - resourcing,
  - retaining and separating.

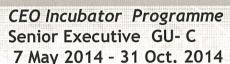
# **RETIREES NEXT FIVE YEARS**

GRADE	YEAR					
	2015	2016	2017	2018	2019	2020
Key	1			4		
Leadership	1		-	•	•	
Position	•			1		1
Key Critical	3	3	3	8	6	3
Position	1	2	7	7	13	6
Critical	8	9	10	18	21	19
Position	20	17	18	31	28	30

# CRITICAL POSITION LHDNM Key Leadership Position • Turus III Grade – Special Grade B Key Critical Position • Special Grade C / 54 (Department Director/ State Director) • 54 / 52 / 48 Grade (Director of Division/ Branch/ Investigation Branch)



### SGATAR 2014







Pre Program Assessment

(7 May 2014 15 June 2014)



Senior Leadership Program

(16 June 2014

27 June 2014)



(25 June 2014)



Developmen t Assessment

> (26 June 2014)



Individual Developmen t Program

8 July 2014

10 July 2014



Coaching & Mentoring (Executive Coaching)

# SGATAR 2014

# **PROGRAM PCI** SENIOR EXECUTIVE GU C TDP

Level 5

Level 1 Level 2

Level 3 Level 4

Level 6

Pre-Assessment

Competency Based Courses (Senior Leadership Program)

> Competency Based Journey (Study Visit)

> > Development Assessment

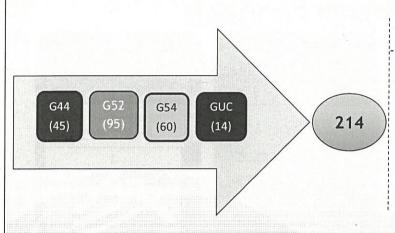
Talent Development Program (Executive Coaching)

(360 DF, PPA & 4E Survey)

Individual Development Program



# TALENT DEVELOPMENT PROGRAM (TDP)



☐ **TDP** base on gap analysis of Talent through evaluation process by raters.

Table to Search Committee.

TDP consists of 4 components:

- CBC Competency Based Courses
- JE Job Experience
- C&M Coaching & Mentoring
- VAC Value Added Courses

# SGATAR 2014



# TDP GRED UTAMA C EXECUTIVE COACHING

1-on-1 Executive Coaching

Duration of 3 x 1.5 hours per session

Spread over a 3-month period (1 July 2014

31 Oct. 2014)

Reinforce or bridge some areas of development

# TDP SENIOR EXECUTIVE GU C

CBC: RAZAK SCHOOL OF GOVERNMENT (RSOG)

SENIOR LEADERSHIP PROGRAM

BRANDING LEADERS & BRANDING THE NATIONS

1

Oxford UK (14-25 Apr. 2014)

Pulau Pinang (11-13 Aug 2014) POLICY LEADERSHIP & STRATEGIC CHANGE

1

Cambridge UK (26 May - 6 June 2014)

Pulau Langkawi (27 - 30 Oct. 2014 THE EXECUTIVE LEADERSHIP SERIES

1

Berlin Germany (16-20 June 2014)

Pulau Langkawi (10-12 Nov. 2014) PROFESSIONAL JUDGEMENT & PROBLEM SOLVING

Postponed to next year (2015)

1

New York (15 - 26 Sept.

Pulau Pinang (15-17 Nov. 2014)

# SUCCESSION PLANNING PLAN - SUMMARY



**Planning** 



Nomination
•Director/ Head of

Department

Self Nomination



CONFIRMED

Endorsements earch Committee

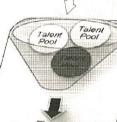


Talent Pool
Assessment (IRBM
CIP)

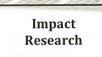
•Search

Committee

• Staffing Committee
Meeting II (MJKP II)









Successful Talent



Selection For Critical Post by:

•Search Committee •MJKP II



Talent
Performance
Monitoring by
Search
Committee



Development Program

•Search Committee
•MJKP II



Readiness Level

Committee

12

# SGATAR 2014



# 2015 CALENDER TDP/ IDP

GRED	COMPETENCY BASED COURSES/ JOB EXPERIENCE/ COACHING & MENTORING/ VALUE ADDED COURSE	COACHING & MENTORING (IDP)	CATATAN		
44	36	9			
52	57	38 7			
54	52*		<ul><li>Analytical Thinking</li><li>30 Talents attended Nov. 2014</li></ul>		
GU=C	12	5	* High Impact Presentation Skill		
TOTAL	165	52			

### CONCLUSION

IDRM sime

- •to develop skilled human resources
- able to continuously improve officers professionalism

The Competency & Human Development

- in line with

- •the new development in taxation and management skills required
- •our vision to be a learning organization which encourage continuous learning process

# ROLLENDER TOP LOF

# \*TERIMA KASIH THANK YOU