

[REDACTED]

8 June 2022

Mr Greg Piper MP

Chair, Public Accounts Committee

Email: PublicAccountsCommittee.PAC@parliament.nsw.gov.au

Dear Mr Piper,

Examination of the Auditor General's Performance Audit Reports June – December 2020

I refer to Public Accounts Committee held on Monday 6 June 2022. Thank you for the opportunity to provide responses to the Committees enquiries.

Following a review of the Uncorrected Transcript I wish to make the following clarification to the response to Mrs Overall's question in relation to the new project management governance framework:

My understanding is that the two policies have been implemented—have been rolled out. The audit recommendations for project management framework project are expected to be completed by 30 June 2022, with training, implementation and alignment with the benefits realisation framework and contracts management policy to be completed by 31 December 2022. Work has been completed on the contract management policy, and it is an ongoing program and requires still some work to test its outcomes. The policies policy itself is completed themselves and the governance framework have been is continuing to be created, but we are still ensuring compliance, because it takes some time for those things to be completely embedded in the organisation.

Thank you for the opportunity to review the uncorrected transcript and provide clarification on this response. I trust the details provided above are adequate.

Please do not hesitate to contact me on [REDACTED] if there are any further queries.

Yours sincerely,

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Sue Weatherley
Acting Director Business and Corporate Services