## FOLLOW UP OF THE AUDITOR-GENERAL'S PERFORMANCE AUDITS SEPTEMBER 2010 - FEBRUARY 2011

Organisation:	The Treasury

Name: Mr Philip Gaetjens

Position:SecretaryTelephone:9228 4567Date Received:23/04/2012

Theme:

Summary



Contact: B Freeland Telephone: (02) 9228 3298 Our Reference: EA1662016 Your Reference: LAC12/112

Mr Jonathan O'Dea MP Chair Legislative Assembly Public Accounts Committee Parliament of New South Wales Macquarie St SYDNSY NSW 2000

2 3 APR 2012

Dear Mr O'Dea

## Auditor-General's Report on Coal Mining Royalties

Thank you for letter of 28 February regarding NSW Treasury's response to the Auditor-General's report on Coal Mining Royalties.

NSW Treasury has set up a working party consisting of representatives from NSW Treasury (chair), the Department of Premier and Cabinet, Department of Finance and Services (Office of State Revenue) and the Department of Trade and Investment, Regional Infrastructure and Services to review the merits of transferring the administration of royalties to the Office of State Revenue.

The working party met on 3 March 2011 and 13 May 2011, with additional one on one meetings being held between various members of the working party to gain background information on the current administrative arrangements for royalties collection.

Work associated with the preparation of the 2011-12 Budget and Half-Yearly Review caused the deliberations of the working party to be suspended temporarily. The working party intends to resume its deliberations, with a recommendation to be made in 2012.

Yours sincerely

Philip Gaetjens Secretary

Recommendation	Accepted/ Rejected	Actions to be taken	Status	Responsibility
6. NSW Treasury, in consultation with DII and the Department of Premier and Cabinet, should undertake a detailed review of the merits of transferring the administration of royalties to the Office of State Revenue by June 2011 (page 16).	Accepted	a. NSW Treasury to form a Working Party along with representatives from Department of Industry and Investment, Office of State Revenue (OSR) and Department of Premier and Cabinet to review the merits of transferring administration of royalties to OSR.	Ongoing Working Party formed in January 2011 and meetings were held in March and May 2011.	NSW Treasury remains responsible for the outcome of the Working Party.



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