

**Submission
No 6**

FOLLOW UP OF THE AUDITOR-GENERAL'S 2013 FINANCIAL AUDIT REPORTS

Organisation: Treasury
Name: Mr Philip Gaetjens
Position: Secretary
Date Received: 17/07/2014

Contact: [REDACTED]
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Our Reference: DG14/316
Your Reference: DG14/12953

The Hon Jonathan O'Dea MP
Chair
Legislative Assembly Public Accounts Committee
Parliament of New South Wales
Macquarie Street
SYDNEY NSW 2000

17 JUL 2014

Dear Mr O'Dea

Repeat Recommendations of the Auditor-General's 2013 Financial Audits – State Records Authority of New South Wales

Please find attached a completed template relating to the Audit Office's repeat audit recommendation relating to digital archiving.

This update is in response to the Public Accounts Committee's request, first made in 2009/2010 and every year thereafter, for a submission outlining NSW Treasury's response to a recommendation made by the Auditor-General in 2013 that "The Authority should establish a digital archiving system that enables it to comply with its enabling legislation."

I have reviewed the State Records Authority of NSW response with the Acting Chief Executive of the Office of Finance and Services and I am satisfied the Authority is addressing the Auditor-Generals recommendation. It should be noted, however, that in view of the need to deal with a back log of digital records held by the Authority, it may take some time until all records are accessible.

Should the Committee require further information, please contact Mr [REDACTED] Director, State Records Authority on [REDACTED] or [REDACTED].

Yours sincerely



Philip Gaetjens
Secretary

2013 Financial Audits – Implementation of repeat recommendations

RECOMMENDATION		ACCEPTED OR REJECTED	ACTIONS TAKEN	DUE DATE	STATUS (completed, on track, delayed) and COMMENT	RESPONSIBILITY (Section of agency responsible for implementation)
1	That the State Records Authority of NSW should establish a digital archiving system that enables it to comply with its enabling legislation	Accepted	a) State Records Authority (SRA) has been working on developing a Digital Archiving Solution since 2011 and the project is now ready to move from the development phase to live operations.	30 June 2014	Initial development of Digital Archiving solution due to complete June 2014	Digital State Archive
			c) The State Budget for 2014/15 provides for the SRA to receive ongoing funding of \$3.5 m over 4 years, commencing 1 July 2014 to continue work on the digital archives	Ongoing	On track – These funds will deal with the backlog of records over the next few years	Treasury