

**Submission
No 6**

**EXAMINATION OF THE AUDITOR-GENERAL'S
PERFORMANCE AUDIT REPORTS DECEMBER 2014
- JUNE 2015**

Organisation: Department of Finance, Services and Innovation
Name: Mr Mark Hoffman
Position: Secretary
Date Received: 4 August 2016

IMPLEMENTATION OF RECOMMENDATIONS

Department of Finance, Services and Innovation

Security of Critical IT Infrastructure

RECOMMENDATION	ACCEPTED OR REJECTED	ACTIONS TO BE TAKEN	DUE DATE	STATUS (completed, on track, delayed) and COMMENT	RESPONSIBILITY (Section of agency responsible for implementation)	
15	Ensure lessons learnt in this audit are communicated to all relevant government agencies	Accepted	Recommendations from the report will be disseminated through the Digital Information Security Community of Practice (CoP). The CoP is made up of Senior Responsible Officers (SROs) from all public service agencies and shared service providers.	As soon as the report is publicly available	Completed Recommendations from the report were communicated to all SROs by email and online platforms, and through a detailed presentation at the CoP meeting held on 18 February 2015.	ICT and Digital Government Division
16	Undertake regular reviews to ensure that relevant agencies are complying with the Digital Information Security Policy and that the policy is meeting its objectives.	Accepted	DFSI will provide a summary report to the ICT and Digital Leadership Group on agencies' annual attestations. The <i>NSW Government Digital Information Security Policy (DISP)</i> requires the head of each Department and Statutory Body, as defined by the <i>Public Finance and Audit Act 1983</i> , to attest annually to the adequacy of their information security management processes.	Ongoing	On Track Attestation in agencies' annual reports commenced in 2013/14. DFSI prepares a summary report for the ICT and Digital Leadership Group. Version 2 of the DISP came into effect in April 2015. It includes a requirement for agencies to report annually to the CoP on DISP maturity progress using a five level maturity model. The first reports were due by 28 February 2016. DFSI provides a summary report to the CoP.	ICT and Digital Government Division

