

**Submission
No 19**

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

Organisation: Department of Premier and Cabinet
Name: Ms Sonja Stewart
Position: Deputy Secretary
Date Received: 21 July 2016

DEPARTMENT OF PREMIER AND CABINET – IMPLEMENTATION OF PERFORMANCE AUDIT RECOMMENDATIONS

RECOMMENDATION		ACCEPTED OR REJECTED	ACTIONS TO BE TAKEN	DUE DATE	STATUS (completed, on track, delayed) and COMMENT	RESPONSIBILITY
1	Use the Audit Office's better practice checklist to implement performance audit recommendations and in particular ensure that:	Accepted	A unit or branch is nominated to coordinate implementation	September 2015	Completed. The Finance and Governance Unit has been nominated to coordinate implementation.	Executive Director Corporate and Operational Services
			Proposed actions are regularly reviewed to ensure that they remain relevant	September 2015	Completed.	Relevant DPC Senior Management
			The Audit and Risk Committee monitors performance audit recommendations	September 2015	Completed. The implementation of recommendations is monitored by the Audit and Risk Committee at each quarterly meeting.	Principal Risk and Audit Officer
			Senior management makes decisions on proposed actions such as closure of recommendations	September 2015	Completed.	Relevant DPC Senior Management
			Progress against performance audit recommendations is included in the agency's annual report.	September 2015	On track. The Progress against performance audit recommendations will be included in the 2015-2016 annual report.	Executive Director Corporate and Operational Services